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Annual Reports

OF THE TOWN OF

GREENLAND



New Hampshire

FOR THE FISCAL YEAR ENDING DECEMBER 31

1999

AS COMPILED BY THE TOWN OFFICERS
THIS BOOK COST YOU \$3.14. PLEASE BRING IT TO THE TOWN MEETING

TOWN OF GREENLAND

Town Office (431-7111) (430-3761) Fax	Office Hours	Monday Tuesday-Friday July & August	NOON-8:00 pm 9:00 am-4:30 pm Closed Thursdays
Selectmen	Meetings	Every Wednesday	8:00 pm
Building Inspector (436-2594 Home Phone)		Every Wednesday	7:00 pm
Police Department (431-4624 Business)	Office Hours	Monday-Friday	8:00 am-2:00 pm
Weeks Library (436-8548)	Hours	Monday Tues, Wednesday-Friday Saturday	10:00 am-8:00 pm 10:00 am-6:00 pm 10:00 am-2:00 pm
Trustees	Meetings Library	3rd Tuesday	9:00 am
Fire Department	Meetings FD	2nd/3rd/4th Tuesday	7:30 pm
Greenland School (431-6723) <i>School Board</i> <i>Superintendent's Office</i> (964-5153)	Office Hours	Monday-Friday	8:00 am-3:00 pm
	Meetings School	3rd Monday	6:30 pm
Planning Board	Meetings Town Office	3rd Thursday	7:30 pm
Recreation Commission	Meetings Town Office	2nd Monday	6:30 pm
Conservation Commission	Meetings Town Office	2nd Monday	7:00 pm
Board of Adjustment	Meetings Town Office	As needed/Posted	
Budget Committee	Meetings	As needed/Posted	
Mosquito Control Comm.	Meetings	As needed/Posted	
Trustees of Trust Fund	Meetings	As needed/Posted	
Health Officer (433-3169)			
Animal Control Officer (431-4624)			
Supervisors/Checklist	Time & Dates published in local paper		

Recycling (drop off center town office parking lot) - 1st & 3rd Saturdays 8:00 am-NOON

TOWN DUMP (RESIDENTS ONLY/PERMIT REQUIRED)

Wednesday NOON-5:00 pm / Saturday 7:00 am-5:00 pm

NOTICE: ALL DOGS MUST BE LICENSED ANNUALLY BY APRIL 30TH

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OLD HOME WEEK

In the summer of 1897 Frank W. Rollins (1860-1914), a banker and novelist who lived in Concord, proposed in a magazine article that natives of New Hampshire who had emigrated from the state return to their home towns, not only to visit, but to buy back and renovate their ancestral homes. Rollins was elected governor in 1898, and the following year formally proclaimed August 26 to September 1 Old Home Week, when 'all absent sons and daughters of the State' were invited to come home. As part of this event, Greenland scheduled a town picnic on August 30, 1899, which Mary Izette Holmes (1838-1918), the Exeter News-Letter's long-time local correspondent, described in her somewhat flowery fashion (additional comment is enclosed in parentheses):

"Brackett's Point, which in recent years has become a comparatively popular resort for social summer gatherings, was the scene on Wednesday last of an interesting and pleasant convocation.

In accordance with the proposition of the honored governor of our commonwealth, Frank W. Rollins, for an observance of Old Home week nearly 300 citizens of the town assembled at this lovely spot, on the picturesque shores of Great Bay for a few hours of mutual enjoyment, for recreation and the interchange of kindly thoughts reminiscent and otherwise, suggested by the occasion.

The love that quietly slumbers, whose existence no one questions, in the hearts of loyal ones for their birthplace, needs an occasional reminder like this to stimulate and

strengthen it, to awaken the sweet and tender associations connected with the early home-life which memory, true to her trust, faithfully keeps and hallows, and even those who were prevented by various circumstances from joining the company were conscious of something different in the social atmosphere, and a little stream of gladness entered hearts and overflowed on all surrounding things.

Much simplicity entered into the arrangements for this newly inaugurated celebration that doubtless as the years come and go will become an established custom and more elaborately observed. A clam-bake, pronounced a perfect success by all who tested it, was prepared by Messrs. Charles H. Brackett (1865-1938) and George Duntley (1857-1933), who with the boys that brought the stones and pulled the rockweed deserve thanks for their heroic efforts.

After dinner and coffee the speakers were introduced by Deacon John Porter Weeks (1844-1917), who was enthusiastic and helpful in all that related to the purpose and success of the gathering. A stage was improvised for the convenience of the speakers and settees provided for the audience.

Mr. M. O. Hall (1822-1902) read a bright original poem.

Rev. Dr. (Edward) Robie (1821-1917; Congregational pastor, 1852-1917) feelingly alluded to the 48 years of his life spent here and (said he) had sometimes regretted that this had not been his birthplace.

Prof. Daniel W. Shea (1859-1930), of the Catholic University at Washington, D. C., spoke of his present location, his wanderings

in this and other lands, of his birth and education acquired here, but in all, his thoughts turned to his native state and town and he had found no place he would exchange for these. Prof. Shea was a graduate (1880) of Greenland high school, and his career from childhood to the present has reflected nothing but honor to his birthplace.

Boating, games and other festivities were indulged in until the day was waning and its fleeting hours had garnered in memory's store house new and previous treasures for future retrospection by the sons and daughters of Greenland and --

'Fervently, while life shall last, though wide their ways decline,
Back to the home-land their hearts will turn
as to a shrine.'"

Several more Old Home Days were celebrated locally over the next few years, with the last apparently taking place in 1908. Memorial Day celebrations in the 1920s and 1930s recaptured to some extent the atmosphere of the early Old Home gatherings. Greenland's first actual Old Home Day event in 41 years took place on August 27, 1949, perhaps as a 50th anniversary commemoration.

The events of that day, an especially hot Saturday, were held in the field behind the stone Central School, which then contained only four classroom,s and an auditorium, accommodating about 100 students, and in Veteran's Park. The Portsmouth Herald's report of the affair follows, supplemented by an entry written by Thornton N. Weeks, Sr., for Greenland's 1949 Annual Report, and a program preserved by Russell A. Rolston, first president of the Greenland Historical Society:

"Perkins Bass of Peterborough, president of the State Senate (and later a Republican U. S. Congressman), told listeners at the Greenland Old Home day celebration Saturday that town meetings are the last real remnant of true democracy.

Criticizing the many people in the nation who 'would rely on the federal government to solve all their problems and look after them from birth to death,' the principal speaker of the celebration made a plea to 'preserve the small town type of government as the last bulwark to the creeping state socialism engulfing this country and the world.'

First honors in a parade of floats which opened the day's festivities (at 10 AM) were awarded to the Cold Spring farm with second and third prizes going to the Greenland Veterans' association and the Boy Scouts, respectively.

Gaily decorated bicycles and fire apparatus (from Portsmouth and Newington) also participated in the opening procession.

Judges were Thomas J. Brackett, Arthur J. Sewall and Charles W. Bonney.

Marcia Brackett won first prize in a doll parade which followed. Caroline and Beverly Semour tied for second place with Connie Gowen third. Fourth place prizes were awarded to Peggy Jackson, Barbara and Joan Dahl and three-year-old Bonnie Kohlhasse (Gardner), youngest entrant in the parade.

A bicycle contest was won by Gerry Jackson, followed by Dianne Dearborn (King) in second position. Third award went to William Thompson.

Thornton N. Weeks (Sr.), general chairman of the program, extended the welcome during afternoon ceremonies (beginning at 2:30). A vocal selection ('God Bless America') by Mrs. Florence Weeks followed an invocation by the Rev. Lando Eitzen, pastor of the Greenland Community Church.

Mayor Eugene S. Daniell, Jr., of Franklin, a native of Greenland, addressed the gathering and Mrs. Winslow Bettinson of North Hampton, formerly (Jean Maker) of Greenland, sang ('Auld Lang Syne').

Community singing (with Ruth Hodges as accompanist) concluded the formal afternoon activities.

Two Greenland baseball teams competed (at 3:30) and a social hour was held immediately afterwards.

A clambake (at noon), sponsored by the Greenland Veterans' association, was supervised by Selectman Roger W. Caswell." (During the clambake, the Portsmouth Flying Service, led by Greenland's Thornton N. Weeks Jr., an Army Air Force veteran of World War II, 'flew in formation over the ground and dropped balloons among the crowd.')

Final event of the program was a dance (at the school hall at 8 o'clock) Saturday night."

In his summary of the event, Chairman Weeks listed a number of committee chairpersons: Leo Spencer, parade and floats; John Brackett, tickets; Esther (Mrs. Frederick) Beals, invitations; Florence (Mrs. Thornton) Weeks, music; Dennis Abbott, sports; Paul Winslow, lighting; Phyllis (Mrs. Charles) Brackett,

decorations; and Russell Rolston, dance. He added that "Mr. (Maurice) Hamel had charge of the boy scouts who ably assisted throughout the day."

Greenland's Bicentennial celebration in June 1976 had something of the nature of an Old Home affair, and was followed by annual Summerfest gathering of a similar kind from 1978 to 1994. Whether the next century will bring similar events that will, in Governor Rollins's words, inspire "every person who ever resided in New Hampshire, and the descendants of former residents, to return and visit the scenes of their youth and renew acquaintance with our people," or whether Greenland and similar towns have become too large and diverse to support this kind of undertaking again, remains to be seen.

Contributed by Paul Hughes, Town Historian

TOWN OFFICERS

MODERATOR

David L. Richards Term expires 2000

TOWN CLERK - TAX COLLECTOR

Shirley G. Hoonhout Term Expires 2000

DEPUTY TOWN CLERK - TAX COLLECTOR

Lorre Bossie

BOARD OF SELECTMEN

Bruce L. Dearborn	Term Expires 2001
Eve Fralick	Term Expires 2002
Anthony C. Raizes	Term Expires 2000

TREASURER

Sandra Trull-Smith - Term Expires 2000

SUPERVISORS OF THE CHECKLIST

Frances Thompson	Term Expires 2004
Virginia Wilbur	Term Expires 2002
Pauline Evans	Term Expires 2000

NH State Senate (District 24)

Sen. Burton Cohen (431-0066)

REPRESENTATIVE TO THE GENERAL COURT

Rep. Bruce L. Dearborn (431-7299)
(District 23)

HIGHWAY AGENT

David Bourassa

BOARD OF ADJUSTMENT

Andrew Fay, Chair	Appointment Ends 2001
Fred Sullivan	Appointment Ends 2000
Donald L. Arsenault	Appointment Ends 2002
Paul Sanderson	Appointment Ends 2002
Leroy Syphers	Planning Boards Rep.
Mark Weaver	Appointed 7/99

PLANNING BOARD

Thomas Brackett	Term Expires 2000
Leroy Syphers	Term Expires 2000
Joanne Marshall	Term Expires 2001
Stephen Smith, Chair	Term Expires 2002
Steve Buck	Term Expires 2002
Vacant	Term Expires 2001
Tony Raizes	Selectmen's Rep.
Tony Aslanian	Alternate
Helena Bartlett	Alternate

TRUSTEE OF TRUST FUNDS

Christopher Thompson	Term Expires 2001
George Hayden	Term Expires 2000
Duncan Brackett, Sec.	Term Expires 2002

LIBRARY TRUSTEES

John Wolfe	Term Expires 2001
Trudy Beck	Term Expires 2000
Douglas Carter	Term Expires 2002

CONSERVATION COMMISSION

Cary Sherburne, Chair	Appointment Ends 2001
Virginia Jensen	Appointment Ends 2001
Nancy Zuba	Appointment Ends 2000
Cici Underwood	Appointment Ends 2000
John Weeks	Appointment Ends 2002

RECREATION COMMISSION

Ronald Meyer	Appointment Ends 2001
Robert Krasko, Chair.	Appointment Ends 2001
Ivalee Leonard	Appointment Ends 2000
Bruce Rolston	Appointment Ends 2000
Jonathan Bowie	Appointment Ends 2002

BUDGET COMMITTEE

Charles H. Cummings	Term Expires 2001
Allan Smith	Term Expires 2001
Tabita Cronin	Appointment Ends 2000
Mark Connelly, Chair	Term Expires 2000
Hobb Lyndes	Term Expires 2000

Rebecca J. Thompson	Term Expires 2000
Stephen Bacon	Term Expires 2002
William Williams	Term Expires 2002
John W. Weeks	Term Expires 2002
Bruce Dearborn	Selectman's Rep.
Laurin Buyak	School Brd's Rep.

MOSQUITO CONTROL COMMISSION

Natalie Fernald	Appointment Ends 2001
Edith Lovering, Chair.	Appointment Ends 2000
Craig Leffingwell	Appointment Ends 1999

BUILDING INSPECTOR

Franklin Beck (436-2594)

TOWN COUNSEL

Peter J. Loughlin

LAMPREY REGIONAL COOPERATIVE

Richard H. Rugg

RECYCLING COMMITTEE

Rich Carlin, Chairman

ROCKINGHAM PLANNING COMMISSION

Richard H. Rugg

Bruce L. Dearborn

CHIEF OF POLICE

Scot Blanchard

PATROLMEN

Dawn Sawyer, Sgt

Michael Hunkins, Det	David M. Kurkul
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Thomas Simmons	Wayne Young
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SPECIAL OFFICERS

Scott A. Kenneson, Kevin P. Walsh

Mark Webster

DOG OFFICER
Michael J. Hunkins

HEALTH OFFICER
Wallace Berg

GREENLAND VOLUNTEER FIRE DEPARTMENT
Timothy C. Collins, Chief
Ron Hussey, Dep. Chief
Lorre Bossie, Sec/Treasurer

EMERGENCY MANAGEMENT DIRECTOR
Kenneth Fernald

FOREST FIRE WARDEN
Timothy C. Collins

TOWN ADMINISTRATOR
Richard H. Rugg
Town Office 431-7111 Fax 430-3761
Home 436-8695

TOWN ELECTION AND MEETING 1999
March 9th and March 18th

Meeting called to order by Moderator David Richards at 10:05 AM. Salute to the flag and the singing of 'My Country 'tis of thee' led by Cub Pack 166.

Mrs. Bunnell of the Greenland Juniors presented Trudy Beck with the 'Citizen of the Year' award. Mrs. Beck was roundly applauded.

Moderator Richards gave the rules governing the meeting.

Arts. 1 & 2: Results of Planning Board Amendments and election of Town Officers announced by Town Clerk as follows:

1. To amend Greenland Zoning Ord. to add Sec. 15.4 regulating sale, storage and possession of fireworks.

Yes - 620 No - 147

2. To amend Greenland Zoning Ord. to add Sec. 15.5 to regulate storage of explosives and blasting agents.

Yes - 627 No - 127

3. To amend Art. III, Sec. 3.7.8 to eliminate lodging houses as permitted uses.

Yes - 480 No - 231

4. To amend Art. IV, Sec. 4.2 to clarify table of dimensional requirements regarding commercial and industrial setbacks adjacent to residential districts or properties.

Yes - 638 No - 95

5. To amend Art. IV, Sec. 4.3 by clarifying the notes regarding commercial and industrial setbacks from residential districts or properties.

Yes - 657 No - 68

6. To amend Art. V, Sec. 5.2 to change parking requirements for retail sales/services from 1 space per 300 sq. ft. of gross floor area to 1 space per 200 sq. ft. of gross floor area.

Yes - 537 No - 204

7. To amend Greenland Zoning Ord. Art. III, Sec. 3.7.8.A to provide that structure housing an Inn shall:

1. Have existed prior to the adoption of the ordinance
2. Be located in Comm. Zone or within 500 feet of comm. zone
3. Be located on or within 250' of state maintained roadway;
4. Be located on a lot not less than 2.5 acres.

Yes - 529 No - 190

(All of the above recommended by the Planning Board)

8. By petition of J. A. Ramos and others to amend Zoning Ord. Sec. 3.7.2.4 re. Home occupations, deleting 3.7.2.4 which reads, "No more than 2 non-residents of the premises may be employed at the premises" and inserting in its place the following: "No more than 3 non-residents or the premises may be employed and no more than 2 non-resident employees may be at the premises at any one time':

Yes - 419 No - 350

(Not recommended by the Planning Board)

Town Officials Elected:

Selectman - Anthony C. Raizes - 1 yr. - 2000
" Eve Fralick - 3 yrs. - 2002
Treasurer - Sandra Trull-Smith - 1 yr.- 2000
Library Trustee-Douglas F Carter-3 yrs. 2002
Trustee Trust Funds - A. Duncan Brackett -
3 yrs. - 2002
Budget Comm - Stephen M. Bacon - 3 yrs.-2002
John W. Weeks - 3 yrs. - 2002
Wm. Williams - 3 yrs. - 2002
Planning Bd - Joanne Marshall - 2 yrs. - 2001
" " Stephen M. Buck - 3 yrs. - 2002
Steven A. Smith - 3 yrs. - 2002

Greenland School Officials:

School Bd. member - Laurin Noel Buyak -
3 yrs. - 2002
" " " Ann T. Mayer-3 yrs.-2002

Art. 3: Motion by B. Dearborn, seconded by T. Raizes, that the town raise and appropriate \$1,396,174 which represents the operating budget. Said sum does not include special warrant articles.

Recommended by Selectmen and Budget Committee
Motion Passed - Voice Vote

Art. 4: Motion by J. Wilbur, seconded by D. Ladd, that the town authorize the Selectmen to enter into agreement with City of Portsmouth for ambulance service for period of five years, until 6/30/2003; and to raise and appropriate \$15,000 for first year's standby fee.

Amendment by J. Weeks, seconded by C. Sherburne, that contract be amended from 5 yrs. to yr. 2001, that a review committee be established to determine effectiveness of said contract. town attorney to review recommendations.

Committee to consist: 1 former fire chief, 1 selectman, 2 members not from fire dept. and 1 budget comm. member.

Amendment Passed - Voice Vote

Amended article voted on by separation of ayes and nays in room:

Ayes - 77 Nays - 84

Article #4 as amended, defeated

(Art. #4 was recommended by Selectmen and Budget Committee.)

Art. #5: Motion by D. Miller, seconded by T. Maher, to table Art. #5, to have town purchase ambulance or rescue truck, for sum of \$90,000.

Motion to Table passed - Voice Vote

Art. #6: Motion by B. Dearborn, seconded by G. Davis that the town vote to authorize Selectmen to grant a discount on payment of property taxes. Discount rate to be 3% if paid within 21 days of 'Bill Date' on the property tax bill. 'Bill Date' to be day number one.

Motion Passed - Voice vote

Art. #7: Motion by J. Wilbur, seconded by B. Dearborn, that the Selectmen convey a certain parcel of land on Bayridge Road, tax map R14 lot 33A, or portions thereof or interest therein, to the Nature Conservancy, Contingent upon conveyance of adjacent property by John Weeks, et al, to the Nature Conservancy. Would be available for public use.

Motion Passed - Voice Vote

Art. #8: Motion by B. Dearborn, seconded by T. Raizes, that the town table Art. #8, that the town appropriate \$25,000 for a capital reserve fund for the purchase of recreational land on Great Bay.

Motion to Table Passed - Voice Vote

Art. #9 Motion by J. Wilbur, seconded by K. Young, that the town vote to raise and appropriate \$20,000 for a feasibility study of Police Dept. space needs.

Motion Passed - Voice Vote

Art. 10: Motion by B. Dearborn, seconded by G. Davis, that the town raise the sum of \$60,000 for capital reserve fund for purchase of recreational land. (Fund established at 1998 town meeting.)

Motion by L. Buyak, seconded by G. Davis, that the amount of \$60,000 be amended to \$30,000.

Amendment Art. #10 Passed - Voice Vote

Art. #11: Motion by B. Dearborn, seconded by G. Davis, that the town authorize Selectmen, Road Agent and Planning Board Chairman to accept as town roads any road completed during the year, which has been approved by the Selectmen, Road Agent or his designee, and Planning Board Chairman, and deeded fully to the town. This recorded with Town Clerk.

Motion Passed - Voice Vote

Art. #12: Motion by B. Dearborn, seconded by G. Davis, that the town appropriate sum of \$53,000 to be added to capital reserve fund for Police Dept. space.

Motion by B. Dearborn, seconded by G. Davis, that the amount of \$53,000 be amended to \$30,000.

Amended Art. #12 Passed - Voice Vote

Art. #13: Motion by B. Dearborn, seconded by E. Lovering, that the town vote to appropriate a sum not to exceed \$40,000 and raise \$20,000 for restoration of salt marshes. If funding is not forthcoming from NH Coastal

program or other, project will be dropped.
Motion by B. Fleming, seconded by G. Davis,
that the \$40,000 amount be amended to
\$27,400; the \$20,000 be amended to \$13,700.

Amended Art. #13 Passed - Voice Vote

Art. #14: Motion by B. Dearborn, seconded by
M. Hayden, that the town raise sum of \$2,000
for Seacoast Health Net.

Motion Passed - Voice Vote

Art. #15: Motion by B. Dearborn, seconded by
G. Davis, to raise \$1,260 for Community
Diversion. Police Chief withdrew police
support for this project.

Motion Failed - Voice Vote

Art. #16: Motion by R. Carlin, seconded by C.
Sherburne, to raise sum of \$2,000 for Ports-
mouth Regional Home Health.

Motion Passed - Voice Vote

Art. #17: Mr. Dearborn thanked all those who
have volunteered over the years; naming Harry
Dowling, Everett Street, Sue Lyndes and Jim
Wilbur.

Motion was made at this time to establish an
Ambulance Review Committee to finish by
12/1/99 and to publish report in 1999 Town
Report. Committee to consist of: 1 Selectman,
Fire Chief, 2 Non-members, 2 Fire Dept.
members, 1 Budget Comm. member.

Motion by B. Fleming, seconded by K. Young,
passed Voice Vote

Meeting was adjourned at 1:15 PM.

Respectfully Submitted,

Shirley G. Hoonhout, Town Clerk

TAX YEAR 1999
SUMMARY INVENTORY OF VALUATION
Town of Greenland in Rockingham County

C E R T I F I C A T E

This is to certify that the information in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34.

/s/ Bruce L. Dearborn) Selectmen of
 /s/ Anthony C. Razier) Greenland

Date signed August 25, 1999

 Current Use 3582.71 acr \$ 470,100
 Residential 1797.00 " 75,232,100
 Commercial/Ind. 399.00 " 14,032,400
 Total of tax. land 5778.71 " 89,734,600
 Tax Exempt & Non-tax 451.00 " 3,605,500

Value of Buildings Only

Residential \$146,969,000
 Manuf. Housing 27,000
 Commercial/Industrial 36,857,100
 Total of tax. buildings 183,853,100

Public Utilities 9,921,700
 " 10,400
 Valuation before exemptions 283,519,800
 Modified assessed valuation
 of all properties 283,519,800
 Blind exemption 15,000
 Elderly exemption 690,000
 Total amount of exemptions 705,000

Net valuation 282,814,800
 Less Public Utilities 9,921,700
 Net valuation without utilities
 on which tax rate for state
 education tax is computed 272,893,100

Public Utilities - Gas	323,200
- Electric	3,701,900
Valuation before exemptions	268,791,400
Blind Exemp. Number 1 \$15,000	15,000
Elderly Exemp. Number 14	555,000
Total \$ Amt. of Exemptions	570,000
Net valuation on which the tax rate is computed	268,221,400

Public Service Co. of NH	3,608,500
Canal Elect. Co.	6,100
Connecticut Light/Power	3,600
Mass Municipal	24,700
Montaup Electric Co.	4,900
New England Power Co.	8,400
NH Electric Corp.	3,400
Public Service Co. of NH	14,600
Taunton Munic Light	100
United Illuminating Co.	16,900
Vermont Electric Gen/Trans.	100
TOTAL	3,690,300
Granite State Gas Transmission	141,900
Northern Utilities	171,200
Maritimes & NE Pipelines	5,918,300
TOTAL	6,231,400
EAU Power Corp.	10,300
Hudson Light/Power	100
TOTAL	10,400

Elderly Exemption Count

Number of Individuals granted an Elderly Exemp.	4 at \$30,000
	6 at 45,000
	5 at 60,000
TOTAL	\$690,000

<u>Current Use Report</u>	<u># of acres</u>
Farm Land	1,499.44
Forest Land	1,684.19
Wet Land	188.08
Total # of acres exempt. under current use	3,335.71

Removed from current use	25.41
Total # of owners granted current use assessment	65
#of parcels in current use	213
247 acres granted discretionary easement (Golf Course)	

Tax Credits

Disabled Vets, etc. 6 @ \$1400	\$ 8,400
War serv/ credits 234 @ \$100	23,400
Total	31,800

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting 3/9 & 3/13/99

Town: Greenland, County: Rockingham
 PO Box 100, Greenland NH 03840-0100
 Phone 431-7111, Fax 430-3761

Certificate of Appropriations voted

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

/s/ Bruce L. Dearborn) Selectmen
/s/ Anthony C. Razier) of
/s/ Eve Fralick) Greenland, NH

General Government

Executive	\$ 81,417
Election, Registration & Vital Statistics	33,972
Financial Administration	47,740
Legal Expense	29,000
Personnel Administration	40,294
Planning and Zoning	15,290
General Government Building	25,120
Cemeteries	10,660
Insurance	39,950
Advertising & Regional Assoc.	4,388

Other General Government	9,500
Police	397,647
Ambulance	4,500
Fire	61,535
Emergency Planning	1,500
Highways and Streets	159,510
Administration	17,360
Street Lighting	19,000
Solid Waste Collection	56,368
Solid Waste Disposal	106,600
Pest Control	4,817
Health Agencies	39,121
Health Administration	1,000
Direct Assistance	16,410
Vendor Pmts & other	18,100
Parks & Recreation	42,400
Library	89,940
Patriotic Purposes	525
Conservation & Natural Resources	110
Interest on TAN	20,000
Capital Outlay Land Art. #10	30,000
Bldgs Art. #9&12	50,000
Improvmts other than bldgs.	
Art. #13, 14 & 16	31,400
Payment to other gvt.	2,400
TOTAL APPROPRIATIONS	\$ 1,507,574

**ESTIMATED EXPENDITURES FOR
TOWN OFFICERS' SALARIES 2000**

Selectmen, Chairman	\$3,500
Selectmen, 2 @ \$3,000	6,000
Town Clerk/Tax Collector	22,091
Town Clerk Commissions	6,500
Supervisors	1,200
Sec/Treasurer Trust Funds	450
Dep. Town Clerk/Tax Collector	17,268
Health Officer	750
Town Treasurer	1,500
Total	\$59,259

**ACTUAL EXPENDITURES FOR
TOWN OFFICERS' SALARIES 1999**

Selectmen, Chairman	\$3,500
Selectmen, 2 @ \$3,000	6,000
Town Clerk/Tax Collector	22,175
Town Clerk, Commissions	5,945
Supervisors	1,500
Sec/Treasurer Trust Funds	500
Dep Town Clerk/Tax Collector	15,498
Health Officer	750
Town Treasurer	1,500
Total	\$55,868

SCHEDULE OF TOWN PROPERTY

As of December 31, 1999

<u>Description</u>	<u>Value</u>
Town Hall, Land & Buildings	\$1,195,000
Furniture and Equipment	118,000
Libraries, Land & Buildings	218,700
Furniture and Equipment	100,000
Police Department Equipment	105,000
Fire Dept Equipment	560,000
Highway Dept. Building	95,000
Equipment	32,500
Parks, Commons & Playgrounds	267,700
Schools, Land & Bldg., Equipment	5,396,700
Veterans Building/land	192,500
Town Dump, Building & Equipment	150,000
Cemeteries	305,000
All other Property & Equipment	550,000
Total	\$11,018,600

ANNUAL CITY/TOWN FINANCIAL REPORT

RSA Chapter 21-J

For the Year Ending December 31, 1999

General Fund

Revenue from Taxes

Property taxes	4,357,170
Land use change taxes	305,789
Other taxes	41,440
Interest & Penalties	15,456
TOTAL	4,719,855

Revenues from licenses, permits and fees

Business licenses and permits	13,961
Motor vehicle permit fees	596,612
Other licenses, permits, & fees	8,900
TOTAL	619,473

Revenue from State of New Hampshire

Shared revenue block grant	17,266
Highway block grant	47,127
Rooms/Meals Tax	58,344
Other State Grants	21,134
TOTAL	143,871

Revenue from charges for services

Income from departments	7,146
Other charges	51,090
TOTAL	58,236

Revenue from misc. sources

Sale of municipal property	1,425
Interest on investments	58,034
Rents of property	1,800
Fines and forfeits	1,037
Ins. dividends & reimbursements	653
Other misc. sources	7,203
TOTAL	70,152

Non-Revenue Receive	523
TOTAL REVENUES FROM ALL SOURCES	5,612,110

EXPENDITURES

General Government

Executive	89,668
Election, regist., vital statistics	33,932
Financial administration	48,891
Legal expense	28,325
Personnel administration	37,709
Planning & zoning	13,171
General government building	20,388
Cemeteries	9,896
Ins. not otherwise allocated	33,633
Adv. & regional association	4,489
Other general government	8,557
TOTAL	328,659

<u>Public Safety</u>	
Police	374,404
Ambulance	8,363
Fire	58,367
Emergency management	1,517
TOTAL	442,651

<u>Highways and streets</u>	
Administration	13,845
Highways and streets	177,796
Street lighting	40,597
TOTAL	232,238

<u>Sanitation</u>	
Solid waste collection	51,519
Solid waste disposal	102,442
TOTAL	153,961

<u>Health</u>	
Administration	904
Pest control	4,552
Health agencies & hospitals	11,506
Other health	27,503
TOTAL	44,465

<u>Welfare</u>	
Administration	2,772
Direct assistance	1,569
Elderly Tax Deferral	13,189
TOTAL	17,530

<u>Culture and Recreation</u>	
Parks and recreation	44,668
Library	85,740
Patriotic purposes	450
Conservation & Natural Resources	15
TOTAL	130,873

<u>Debt service</u>	
Int. on tax anticipation notes	8,271

<u>Capital outlay</u>	
Improvements other than buildings	43,442
CRF	60,000
TOTAL	103,442

<u>Payments to other governments</u>	
Taxes paid to county	303,385
Taxes paid to school district	3,525,277
Pmts. to other governments	2,044
TOTAL	3,830,706

TOTAL EXPENDITURES	5,292,196
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Rate of Taxation - 10 year history

The following is a comparison chart of the Tax Rate and the Percentage Portion over the past ten years.

Tax Rate-Per \$1000 of Valuation				
Year	TOWN	SCHOOL	CNTY	TOTAL
1990				
Rate	3.44	8.94	.82	13.20
%	26.1	67.7	6.2	
1991				
Rate	3.17	8.93	.85	12.95
%	24.5	69.0	6.5	
1992				
Rate	3.17	10.62	.90	14.69
%	21.6	72.3	6.1	
1993				
Rate	3.51	11.29	1.02	15.82
%	22.2	71.4	6.4	
1994				
Rate	3.73	10.74	1.03	15.50
%	24.1	69.3	6.6	
1995				
Rate	3.19	11.31	1.10	15.60
%	20.5	72.5	7.0	
1996				
Rate	2.74	11.80	1.17	15.80
%	17.3	75.3	7.4	
1997				
Rate	2.86	12.01	1.18	16.05
%	17.8	74.8	7.4	
1998				
Rate	2.76	12.49	1.15	16.40
%	16.8	76.2	7.0	
1999				
Rate	2.36	12.78	1.06	16.20
%	14.6	78.9	6.5	

The percentage of change over the past ten years is as follows.

TOWN	SCHOOL	COUNTY
-11.5%	+11.2%	+.3%



Bernard, Johnson & Company, P.C.

Certified Public Accountants and Business Advisors

Board of Selectmen
Town of Greenland
Greenland, NH 03840

We have audited the general purpose financial statements of the Town of Greenland, New Hampshire, and its combining and individual fund financial statements as of and for the year ended December 31, 1998. In planning and performing our audit, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements, and not to provide assurance on the internal control structure. However, we did not note any matters involving the internal control structure and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control system that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements.

A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and, accordingly, would not disclose all reportable conditions that are also considered to be material weaknesses as defined above.

This report is intended solely for the information and use of the Board of Selectmen, Officers, and management. This restriction is not intended to limit the distribution of this report which, upon acceptance, is a matter of public record.

Bernard, Johnson & Company, P.C.

Portsmouth, New Hampshire
June 15, 1999

TOWN OF GREENLAND, NEW HAMPSHIRE
REPORT ON EXAMINATION OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 1998

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Bernard, Johnson & Company, P.C.

Certified Public Accountants and Business Advisors

INDEPENDENT AUDITORS' REPORT

Board of Selectmen
Town of Greenland
Greenland, NH 03840

We have audited the accompanying general purpose financial statements of the Town of Greenland, New Hampshire as of and for the year ended December 31, 1998, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements, based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Town has not maintained a record of its general fixed assets and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not presented in the financial report.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Greenland as of December 31, 1998, and the results of its operations and cash flows of its proprietary fund types and nonexpendable Trust Funds for the year then ended, in conformity with generally accepted accounting principles.

Bernard, Johnson & Company, P.C.

Portsmouth, New Hampshire
June 15, 1999

COMBINED BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS

TOWN OF GREENLAND, NEW HAMPSHIRE

COMBINED BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS
DECEMBER 31, 1998

	Governmental Fund Types		Fiduciary Fund Type
	General	Special Revenue	Trust
ASSETS:			
Cash and cash equivalents	\$2,426,994	\$10,000	\$124,528
Investments - at market	-	-	232,306
Receivables			
Taxes-uncollected	205,828	-	-
Taxes-unredeemed	60,021	-	-
Elderly liens	66,831	-	-
Tax deeded property	12,931	-	-
Other	-	696	-
Amount to be provided for compensated absences	-	-	-
TOTAL ASSETS	\$2,772,605	\$10,696	\$356,834
LIABILITIES:			
Accounts payable	\$ -	\$ -	\$ 981
Due to school district	2,233,277	-	-
Compensated absences payable	-	-	-
TOTAL LIABILITIES	2,233,277	-	981
FUND EQUITIES:			
Reserved (Note 3)	108,945	-	-
Unreserved (deficit)	430,383	10,696	-
Appropriated	-	-	108,000
Unexpendable trust principal	-	-	228,699
Expendable trust income	-	-	19,154
TOTAL FUND EQUITIES	539,328	10,696	355,853
TOTAL LIABILITIES AND FUND EQUITY	\$2,772,605	\$10,696	\$356,834

The accompanying notes are an integral part of these financial statements.

Account Group	Total (Memorandum only) (Note 4)	
	1998	1997
General Long-Term Debt		
\$ -	\$2,561,522	\$1,400,832
-	232,306	165,259
-	205,828	254,579
-	60,021	138,574
-	66,831	69,437
-	12,931	12,931
-	696	696
47,940	47,940	45,960
\$47,940	\$3,188,075	2,088,268
\$ -	\$ 981	\$ 981
-	2,233,277	1,745,147
47,940	47,940	45,960
47,940	2,282,198	1,792,088
-	108,945	111,551
-	441,079	(24,907)
-	108,000	-
-	228,699	187,313
-	19,154	22,223
-	905,877	296,180
\$47,940	\$3,188,075	\$2,088,268

TOWN OF GREENLAND, NEW HAMPSHIRE

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES - ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1998

	Governmental Fund Types		Fiduciary Fund Type	Totals (Memorandum Only) (Note 4)	
	General	Special Revenue	Expendable Trusts	1998	1997
REVENUES:					
Taxes	\$4,346,296	\$ -	\$ -	\$4,346,296	\$4,114,241
State sources	139,807	-	-	139,807	130,761
Local sources	735,062	7,368	1,434	743,864	586,910
Investments	48,753	-	11,167	59,920	49,499
TOTAL REVENUES	5,269,918	7,368	12,601	5,289,887	4,881,411
EXPENDITURES:					
General government	307,549	-	11,393	318,942	422,771
Public safety	413,626	-	-	413,626	371,960
Highway and streets	147,216	-	-	147,216	203,738
Sanitation	159,859	-	-	159,859	147,934
Health & welfare	48,778	-	-	48,778	55,644
Parks & recreation	36,115	-	-	36,115	37,208
Debt service	14,151	-	-	14,151	14,521
Capital outlay & special warrants	102,799	-	-	102,799	21,063
Library	-	81,304	-	81,304	73,384
County	310,410	-	-	310,410	310,067
School district	3,086,610	-	-	3,086,610	3,441,814
Other	1,505	-	261	1,766	2,121
TOTAL EXPENDITURES	4,628,618	81,304	11,654	4,721,576	5,102,225
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	641,300	(73,936)	947	568,311	(220,814)
OTHER FINANCING SOURCES (USES)					
Operating transfers-in	-	83,199	108,000	191,199	72,364
Operating transfers-out	(187,183)	-	(4,016)	(191,199)	(72,364)
TOTAL OTHER FINANCING SOURCES (USES)	(187,183)	83,199	103,984	-	-
EXCESS (DEFICIENCY) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES	454,117	9,263	104,931	568,311	(220,814)
FUND BALANCE - BEGINNING	85,211	1,433	22,223	108,867	329,681
FUND BALANCE - ENDING	\$ 539,328	\$10,696	\$127,154	\$677,178	\$ 108,867

The accompanying notes are an integral part of these financial statements

**COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN
FUND BALANCES – BUDGET (GAAP BASIS) AND ACTUAL
GENERAL AND SPECIAL REVENUE FUND TYPES**

TOWN OF GREENLAND, NEW HAMPSHIRE

COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN
FUND BALANCES - BUDGET (GAAP BASIS) AND ACTUAL
GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED DECEMBER 31, 1998

	General Fund		
	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES:			
Taxes	\$4,344,532	\$4,346,296	\$ 1,764
State sources	137,749	139,807	2,058
Local sources	628,716	735,062	106,346
Investments	20,010	48,753	28,743
TOTAL REVENUES	5,131,007	5,269,918	138,911
EXPENDITURES:			
General government	311,073	307,549	3,524
Public safety	421,175	413,626	7,549
Highway and streets	168,715	147,216	21,499
Sanitation	152,280	159,859	(7,579)
Health & welfare	88,389	48,778	39,611
Parks & recreation	36,075	36,115	(40)
Debt service	20,000	14,151	5,849
Capital outlay & special warrants	115,400	102,799	12,601
Library	-	-	-
County	310,410	310,410	-
School district	3,086,610	3,086,610	-
Other	2,400	1,505	895
TOTAL EXPENDITURES	4,712,527	4,628,618	83,909
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	418,480	641,300	228,820
OTHER FINANCING SOURCES (USES)			
Operating transfers-in	-	-	-
Operating transfers-out	(189,733)	(187,183)	2,550
TOTAL OTHER FINANCING SOURCES (USES)	(189,733)	(187,183)	2,550
EXCESS OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES	228,747	454,117	225,370
FUND BALANCE - BEGINNING	85,211	85,211	-
FUND BALANCE - ENDING	\$ 313,958	\$ 539,328	\$225,370

The accompanying notes are an integral part of these financial statements

Special Revenue Fund Types		
Budget	Actual	Variance Favorable (Unfavorable)
\$ -	\$ -	\$ -
-	-	-
-	7,368	7,368
-	-	-
-	7,368	7,368
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
81,733	81,304	429
-	-	-
-	-	-
81,733	81,304	429
(81,733)	(73,936)	7,797
81,733	83,199	1,466
-	-	-
81,733	83,199	1,466
-	9,263	9,263
1,433	1,433	-
\$ 1,433	\$ 10,696	\$9,263

TOWN OF GREENLAND, NEW HAMPSHIRE

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES - ALL PROPRIETARY FUND TYPES & SIMILAR TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1998

	Fiduciary Fund Type Non Expandable Trusts
REVENUES:	
New trusts	\$ 15,887
Realized and unrealized gain on investments	<u>25,499</u>
TOTAL REVENUES	41,386
EXPENDITURES	<u>-</u>
EXCESS REVENUES OVER EXPENDITURES	41,386
FUND BALANCE AT BEGINNING OF YEAR	<u>187,313</u>
FUND BALANCE AT END OF YEAR	<u>\$228,699</u>

The accompanying notes are an integral part of these financial statements.

TOWN OF GREENLAND, NEW HAMPSHIRE

COMBINED STATEMENT OF CASH FLOWS
ALL PROPRIETARY FUND TYPES & SIMILAR TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1998

	Fiduciary Fund Type Non-Expendable Trusts
	<hr/>
CASH FLOWS FROM OPERATING ACTIVITIES:	
Operating income	<u>\$41,386</u>
NET CASH PROVIDED BY OPERATIONS	<u>41,386</u>
CASH FLOWS FROM INVESTING ACTIVITIES:	
Purchase of securities	<u>(65,327)</u>
NET CASH USED IN INVESTING ACTIVITIES	<u>(65,327)</u>
NET DECREASE IN CASH	(23,941)
CASH - BEGINNING	<u>25,104</u>
CASH - ENDING	<u><u>\$ 1,163</u></u>

The accompanying notes are an integral part of these financial statements.

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TOWN OF GREENLAND, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 1998

1. REPORTING ENTITY:

The Town of Greenland (the Town) was incorporated in the early 1700s under the laws of the State of New Hampshire and operates under an elected three-member Board of Selectmen. In fiscal year 1998, it was determined that no entities met the required Government Accounting Standards Board statement #14 criteria of component units.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

The accounting policies of the Town of Greenland, New Hampshire, conform to Generally Accepted Accounting Principles (GAAP). The Town's reporting entity applies all relevant Governmental Accounting Standards Board (GASB) pronouncements. Proprietary funds apply Financial Accounting Standards Board (FASB) pronouncements and Accounting Principles Board (APB) opinions unless those pronouncements conflict with or contradict GASB pronouncements, in which case, GASB prevails.

Basis of Presentation-Fund Accounting

The activities of the Town are accounted for through the use of several funds and an account group. Each fund or account group is a separate accounting entity utilizing separate sets of self-balancing accounts which are summarized by type in the financial statements. The following fund types and account group are used by the Town:

Governmental Funds

Government Funds are those through which most governmental functions of the Town are financed. The acquisition, use and balances of the Town's expendable financial resources and the related liabilities (except those accounted for in fiduciary and proprietary funds) are accounted for through governmental funds. The measurement focus is based upon determination of changes in financial position, rather than upon net income determination. The following are the Town's governmental fund types:

General Fund - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund. Most revenue and expenditures of a general government nature are accounted for in this fund.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts, or major capital projects) that are legally restricted to specified purposes.

(Continued)

TOWN OF GREENLAND, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 1998
(Continued)

Fiduciary Funds

Trust and Agency Funds - Fiduciary Funds are used to account for assets held by the Town in a trustee capacity. These include Expendable Trusts, Non-expendable Trusts and Agency Funds. Non-expendable Trusts are held by the Town whereby the principal balance cannot be spent; however, investment earnings may be spent for the intended purpose, while Expendable Trusts are accounted for similar to governmental funds. Agency Funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations.

Account Groups

Long-Term Debt Group - The Long-Term Debt Group is used to account for debts and obligations not accounted for in the respective governmental funds.

Basis of Accounting

Basis of Accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurement made, regardless of the measurement focus applied.

All Governmental Funds and Expendable Trust Funds are accounted for using the modified accrual basis of accounting. Their revenues are recognized when they become measurable and available as net current assets. Taxpayer-assessed income, gross receipts, and sales taxes are considered "measurable" when in the hands of intermediary collecting governments and are recognized as revenue at that time. Anticipated refunds of such taxes are recorded as liabilities and reductions of revenue when they are measurable and their validity seems certain. Property tax revenue is measured in the year levied.

Expenditures are generally recognized under the modified accrual basis of accounting when the related fund liability is incurred. Exceptions to this general rule include: (1) accumulated unpaid vacation, sick pay, and other employee amounts which are not accrued; and (2) principal and interest on general long-term debt which is recognized when due.

All Proprietary Funds and Non-expendable Trust and Pension Trust Funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned and their expenses are recognized when they are incurred.

Use of Estimates - The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

(Continued)

TOWN OF GREENLAND, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 1998
(Continued)

Cash and cash equivalents - The Town's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition.

Investments - Investments are stated at market value as required by Statement of Financial Accounting Standards (SFAS) No. 115 Accounting for Certain Investments in Debt and Equity Securities. Marketable equity securities and debt securities should be classified as either held to maturity, trading, or available-for-sale. Debt securities classified as held-to-maturity should be reported in the balance sheet at amortized cost. Trading securities and available-for-sale securities are reported at fair value.

Accounting for Encumbrances - Encumbrance accounting is used for the General Fund and special revenue funds. Encumbrances are recorded when purchase orders are issued but are not considered expenditures until liabilities for payments are incurred. Encumbrances are reported as a reservation of fund balance on the balance sheet. Encumbrances do not lapse at the close of the fiscal year but are carried forward as reserved fund balance until liquidated.

Budgetary Control - An annual appropriated budget is adopted for the Town's general fund. Budgets are prepared by the budget committee and selectmen on a detailed line-item basis. Revenues are budgeted by source. Expenditures are budgeted by department and character (salaries, utilities, supplies, etc.). The budget is voted on and enacted at Town Meeting in the aggregate. The final budget is then presented to the Department of Revenue Administration for their review and approval of the tax rate. Certain limitations set by state statute must be adhered to before the rate is established. Since the budget is voted on in the aggregate the total becomes the legal level of control. Within this control level, the selectmen may transfer appropriations without further action from the Town.

3. APPROPRIATED AND RESERVED FUND BALANCE:

Reservations of fund balances represent amounts that are not appropriable or are legally segregated for a specific purpose. Reservations have been made to designate the portion of the fund balance which is not available currently for the following items:

Coakley landfill taxes	\$ 29,183
Elderly lien	66,831
Tax deeded properties	12,931
	<u>\$108,945</u>

The Coakley landfill reservation is for the unpaid real estate taxes from 1988-1998. The property has not been tax deeded to the Town because of potential liability for the environmental impairment of the real estate involved.

(Continued)

TOWN OF GREENLAND, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 1998
(Continued)

Elderly lien and tax deeded property reservations have been made to offset those items which are not currently available for appropriation.

Appropriated balance in the Trust Funds are for the following capital reserves:

Recreational land (open space)	\$ 54,000
Police department building expansion	<u>54,000</u>
	<u>\$108,000</u>

4. TOTAL COLUMNS ON COMBINED STATEMENTS - OVERVIEW:

Total columns on the Combined Statements are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations or changes in financial position in conformity with generally accepted accounting principles. Such data is not comparable to a consolidation since interfund elimination's have not been made.

5. PROPERTY TAX CYCLE:

Property taxes are based on values assessed as of April 1, and are normally due by December 1, or thirty days subsequent to mailing date, whichever is later. Taxes due and unpaid after the respective due date are subject to interest at 12%. The Town has an ultimate right to foreclose on property for which taxes have not been paid. 90 days after the taxes become delinquent the tax collector can initiate the tax lien/sale procedure by notifying the taxpayer by certified mail that they have 32 days to pay the bill or a lien shall be recorded against the property at the Registrar of Deeds. Once such lien is placed, interest increases to 18%.

If full redemption of such outstanding tax lien is not timely made within two years of the execution of the lien, including statutory interest and costs accrued thereon, a tax deed may be issued to the holder of such lien pursuant to RSA 80:38 or RSA 80:76, and disposed of as the deed holder shall determine.

6. PROPERTY, PLANT AND EQUIPMENT:

The Town has not maintained a complete record of general fixed assets and accordingly a complete statement of general fixed assets required by generally accepted accounting principles is not included.

7. CASH AND INVESTMENTS:

RSA 48:16 requires that all funds belonging to the Town shall be deposited in solvent banks within the state, except funds may be deposited in banks outside the state if such banks pledge and deliver collateral to the state treasurer of equal value as the funds deposited. There is no requirement of an in-state bank to collateralize deposits in excess of FDIC insurance.

(Continued)

TOWN OF GREENLAND, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 1998
(Continued)

CASH AND INVESTMENTS (continued)

The Town's cash deposits and investments at December 31, 1998, are categorized by maturity date and by the level of risk assumed by the Town. The risk categories are defined as follows:

- (1) Insured or collateralized with securities held by the Town or its agent in Town's name;
- (2) Collateralized with securities held by the pledging financial institution's trust department or agent in the Town's name;
- (3) Uncollateralized or uninsured for which securities are held by the financial institution's trust department or agent but not in the Town's name.

At December 31, 1998, the Town's deposits and investments consisted of the following:

	Categories			Balance	Market Value
	1	2	3		
Demand deposits	\$206,300	-	\$2,355,222	\$2,561,522	\$2,561,522
Securities	-	-	232,306	232,306	232,306
	<u>\$206,300</u>	<u>-</u>	<u>\$2,587,528</u>	<u>\$2,793,828</u>	<u>\$2,793,828</u>

8. COMPENSATED ABSENCES:

Full-time permanent employees are granted vacation and sick leave benefits in varying amounts based upon tenure. In addition, an eligible employee who resigns, retires, or is discharged will be paid the employee's accumulated unused vacation and sick pay. The employee shall receive the entire amount of accumulated vacation time (which is subject to a 10-day annual carryover restriction) and shall receive unused sick pay up to a 60-day maximum to be paid at one-half the rate of the employee's rate of pay.

The estimated current portion of the liability for vested vacation and sick leave benefits attributable to the Town's governmental funds is recorded as an expenditure and liability in the respective fund. The long-term portion is recorded in the General Long-term Debt Account Group.

9. YEAR 2000 ISSUE (Unaudited):

The year 2000 issue is the result of shortcomings in many electronic data processing systems and other electronic equipment that may adversely affect the government's operations commencing January 1, 2000. The Town of Greenland, has completed an inventory of computer systems and other electronic equipment that may be affected by the year 2000 issue and that are necessary to conduct the Town's operation. Based on this inventory the Town has retained an outside business management company, with a high degree of concentration in governmental agencies, to review the Town's EDP system - hardware and software - and to make any necessary changes. The outside consultants have completed the validation/testing stage in that validating and testing changes made in the conversion process, including review of test results have been completed and the Town has received verbal assurances that their system is compliant.

Because of the unprecedented nature of the year 2000 issue, its effects will not be fully determinable until the year 2000 and thereafter. Management cannot assure that the Town is year 2000 ready or that parties with whom the Town does business will be year 2000 ready.

TOWN OF GREENLAND, NEW HAMPSHIRE

DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 1998

	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES:			
TAXES:			
Property	\$4,369,431	\$4,374,183	\$ 4,752
Land use charge	75,000	75,555	555
Yield tax	100	-	(100)
Discounts	(99,999)	(103,442)	(3,443)
	4,344,532	4,346,296	1,764
STATE SOURCES:			
Shared revenues	89,506	89,506	-
Highway subsidies	47,869	47,869	-
Other	374	2,432	2,058
	137,749	139,807	2,058
LOCAL SOURCES:			
Outside Police details	40,500	44,444	3,944
Motor vehicle registrations	450,000	510,920	60,920
Franchise fee	8,000	12,060	4,060
Interest on deposits	20,010	48,753	28,743
Rent & sale of Town property	100,500	103,175	2,675
Permits, filing fees	2,866	3,783	917
Dog licenses	2,000	2,828	828
Interest & penalties on taxes	17,000	34,472	17,472
Income from departments	5,850	21,956	16,106
Insurance	-	1,097	1,097
Refunds	-	127	127
Other	2,000	200	(1,800)
	648,726	783,815	135,089
TOTAL REVENUES	\$5,131,007	\$5,269,918	\$138,911

TOWN OF GREENLAND, NEW HAMPSHIRE

DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 1998

	Budget	Actual	Variance Favorable (Unfavorable)
EXPENDITURES:			
GENERAL GOVERNMENT:			
Executive	\$ 76,550	\$ 83,581	\$ (7,031)
Election, registration, and vital statistics	35,583	34,928	655
Financial administration	38,120	35,979	2,141
Legal	29,000	32,921	(3,921)
Personnel administration	36,806	33,433	3,373
Planning and zoning	12,050	14,416	(2,366)
General government buildings	25,110	17,506	7,604
Cemeteries	10,510	11,397	(887)
Insurance	33,800	34,031	(231)
Regional association	4,044	4,107	(63)
Abatements/Refunds	9,500	5,250	4,250
	<u>311,073</u>	<u>307,549</u>	<u>3,524</u>
PUBLIC SAFETY:			
Police	352,755	347,569	5,186
Fire	62,110	56,343	5,767
Conservation commission	110	55	55
Emergency management	2,000	-	2,000
Ambulance	4,200	9,659	(5,459)
	<u>421,175</u>	<u>413,626</u>	<u>7,549</u>
HIGHWAYS & STREETS:			
Town maintenance	149,715	128,340	21,375
Street lights	19,000	18,876	124
	<u>168,715</u>	<u>147,216</u>	<u>21,499</u>
SANITATION:			
Trash pick-up	152,280	159,859	(7,579)
HEALTH & WELFARE:			
General assistance	43,835	4,622	39,213
Health department	11,872	11,717	155
Animal control	4,527	4,595	(68)
Mosquito control	28,155	27,844	311
	<u>\$ 88,389</u>	<u>\$ 48,778</u>	<u>\$ 39,611</u>

TOWN OF GREENLAND, NEW HAMPSHIRE

DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 1998

	Budget	Actual	Variance Favorable (Unfavorable)
EXPENDITURES (Cont'd)			
PARKS & RECREATION:			
Parks & recreation program	\$ 35,550	\$ 35,619	\$ (69)
Patriotic & Historical	525	496	29
	36,075	36,115	(40)
DEBT SERVICE:			
Interest - short term	20,000	14,151	5,849
CAPITAL OUTLAY & SPECIAL WARRANTS:			
Salt marsh restoration	23,200	11,600	11,600
Recycling	8,500	7,499	1,001
Library parking lot	3,700	3,700	-
Firetruck refurbish	80,000	80,000	-
	115,400	102,799	12,601
STATE	2,400	1,505	895
COUNTY	310,410	310,410	-
SCHOOL DISTRICT	3,086,610	3,086,610	-
TOTAL EXPENDITURES	4,712,527	4,628,618	83,909
EXCESS DEFICIENCY OF REVENUES OVER EXPENDITURES	418,480	641,300	222,820
OTHER FINANCING SOURCES (USES)			
Operating transfers-in	-	-	-
Operating transfers-out	(189,733)	(187,183)	2,550
TOTAL OTHER SOURCES (USES)	(189,733)	(187,183)	2,550
EXCESS (DEFICIENCY) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES	228,747	454,117	225,370
FUND BALANCE AT BEGINNING OF YEAR	85,211	85,211	-
FUND BALANCE AT END OF YEAR	\$313,958	\$539,328	\$225,370

REPORT OF TOWN CLERK
Jan. 1st to Dec. 31st, 1999

Auto Registrations		\$589,296.00
Decals, MV - Total to Town		7,315.50
Dog Licenses w/fines	\$3,883.50	
less fees	<u>986.00</u>	2,897.50
Marriage Licenses		684.00
Sale of Town Property (Copier, Zoning books, check lists)		1,425.37
Vital statistics copy fees		
to State Treasurer		341.00
Bad check charges,		500.00
Dog Fines (Civil Forfeitures)		512.00
Transfer Station Permits Purchsed		1,400.00
Filing fees (March)		4.00
Filings, Planning Board		2,788.00
Zoning Board of Adjustment		525.00
#004 Overage Misc.		685.00
TOTAL TO TREASURER		\$608,373.37

Shirley G. Hoonhout, Town Clerk/Tax Collector

REPORT OF THE BOARD OF SELECTMEN 1999

Expansion, increased traffic, growth management, commercialization, accountability, over-crowded schools, increased taxes, new subdivisions, expanded tax base, stricter zoning regulations, emergency services, code enforcement, change. These words paint a picture of the dynamic forces facing our community as we contend with the challenges and demands of growth and progress.

With 54 percent of its land still in current use, Greenland is the only seacoast community

remaining with the potential for explosive growth. In some respects, that growth has already begun to hit home. In the past year and a half, three large subdivisions were approved consisting of a total of 51 new homes. The largest kindergarten class, ever, enrolled in the Greenland school this year, a school that is already bursting at the seams to accommodate a greatly increased student population. New businesses sprang up on Route 33, including a retail and office development and dry cleaning establishment, with a car dealership in the works. With over 25,000 cars per day, per lane, traveling through town on Rt. 33, we can certainly anticipate more commercial growth in our future.

Our Town boards, committees, and so many others worked hard this year to proactively confront and manage these volatile changes. The Planning Board completed a revision of the Town's Master Plan and strengthened a number of zoning regulations, providing the Town with greater oversight for future commercial and industrial development. The Recreation Committee implemented creative scheduling programs with limited sportsfields to meet the huge demands of our recreational baseball, soccer and basketball leagues. The Conservation Commission researched ways in which to conserve and best utilize open space. An Ambulance Committee was established to review the method by which the Town provides emergency services. Another committee, the Police Facility Committee, met to review the space needs of the Police Department and Town Hall. The School Board, the Library staff, the Volunteer Fire Department, the Greenland Parents' Organization, Town employees, and the list goes on and on - reflecting the hard work and dedicated efforts of the many people who helped to make

Greenland a better community in which to live. The Board would like to extend a sincere thanks to everyone who contributed their time and efforts to the Town this year.

This year, the Board of Selectmen implemented bi-weekly work sessions to tackle a long list of projects. A travel expense policy and form was developed for town employees and officials. The duties of the Town engineer were clarified, resulting in the implementation of a single pre- and post-site plan engineering focal point that ensures greater continuity, adherence to Planning Board provisions and minimal liability for the Town in the acceptance of new roads. A regular informational status report from the Town Administrator was implemented at Selectmen's meetings. In addition, the Board kept abreast of the legislation surrounding the state property tax and its impact to the Town. As a donor town, our share this year is \$10,550. In December, the Board voted to contribute \$2,000 to join the coalition mounting against the property tax, as we fully envision Greenland's share increasing in the future as we become more property-rich with the addition of many new, and expensive, homes. In the coming year, the Board of Selectmen looks forward to achieving many goals, with these worth noting:

1. Hiring of a Building Inspector/Code Enforcement Officer: Zoning and enforcement questions from residents rose dramatically this year. With the creation of this paid position, we will have an in-house 'expert' who can quickly and effectively respond to residents' concerns and requests.

2. Addition of a Police Facility to Town Hall: With a 21-year old Town Hall that was

built to accommodate a police department of 2 officers, the need for additional space has become critical. In addition, with no means for confining suspects, the safety of both our police officers and those who are detained is jeopardized each time an arrest is made. The proposal for the police addition (including the renovation of the Town Hall bathrooms to bring them up to American Disability Act standards) is submitted as a warrant article with the Board's recommendation of support.

This year, Police Chief Scot Blanchard and Building Inspector Franklin Beck will be retiring. The Board of Selectmen would like to thank you both for your many years of service to the Town. We also welcome our new employees, Officers David Kurkul and Wayne Young to the Police Department and Mr. George Hayden and Mr. Jack Strom to the Transfer Station.

The Board of Selectmen welcomes your input. We meet each Wednesday evening at 8 PM and invite all town residents and taxpayers to join us.

Respectfully submitted,
Board of Selectmen
Eve Fralick, Chairman
Bruce Dearborn
Anthony Raizes

Welfare Official's Report 1999

General Assistance is designed to provide short-term assistance to eligible residents of the Town of Greenland. Assistance is granted for help with basic needs such as shelter, food, utilities, funerals and medi-

cal needs and is always done in the form of a voucher. All recipients of General Assistance agree to reimburse the Town when they return to an income status which allows them to do so.

Greenland residents received assistance with fuel bills from the Fuel Assistance program administered by Rockingham County Action Program. Some also received emergency assistance under FEMA monies that was available through this program. Many low-cost, nutritional meals were provided at home under the Meals on Wheels program.

In addition, the Town of Greenland received money in reimbursements from former recipients and agencies.

I would like to thank all the organizations who have assisted those in need. You have shown that Greenland is a wonderful community. I would also like to thank the Board of Selectmen, our Town Administrator and fellow co-workers for their cooperation and support throughout the year.

Respectfully submitted,
Robin McGlone

Capital Improvement Program Report 1999

With the increase of population, the Capital Improvements Program Committee focused on Growth Management, assessing the availability and costs of service expansion and improvement. Endeavors were made to time town expenditures at a manageable pace. It is the committee's goal to plan for needed expansion and improvement of services and facilities with minimum impact to our tax base, while

accommodating the immediate and future needs of the town. In addition to growth management needs, the committee also focused on recommendations for service expansion and improvement within the Master Plan, using past town survey results as a guide in prioritizing the given requests and needs for the town.

Keeping in mind the eminent need for expansion and improvements to our Police and Fire Department facilities for the coming year (2000), the CIP Committee felt it necessary to minimize and/or eliminate some requests submitted. Though these requests are valid and would be useful to the town, the Committee postponed some requested totals and tables a request for future consideration in CIP.

After reviewing the CIP Committee's recommendation, the Planning Board differed in some degree with the Committee's cutting back of some requested items. It was the Planning Board's consensus that all noted future needs and expenditures should be itemized and planned for, as soon as possible, in order to avoid large expenditures in the future that will impact our tax base.

In light of the above, the following items were requested or noted for CIP along with recommendations by the CIP Committee and the Planning Board. (Refer attached Spreadsheets)

Year 2000

Conservation Commission:

The Conservation Commission has requested that CIP begin planning an amount of \$163,000 for Open Space land acquisition to be spread over the next five (5) years. There are many beautiful and scenic areas in Greenland that

should be maintained and preserved in keeping with Greenland's rural character. Though the CIP Committee recognizes this need, it is recommending that this request be tabled in order to provide for other more pressing needs to the town at this time. The Committee does recommend, however, that the Conservation Committee follow up with this request in the future as other town needs are met.

Planning Board: Does not share in this recommendation with the CIP Committee. Planning and reserving Open Space is becoming a critical need in our town and the Planning Board feels it is time that we plan and prepare for this need. In order to do so, Greenland needs to begin planning funds to acquire such lands, as they become available. The Planning Board is recommending that an amount of \$30,000 be considered for this purpose, beginning this year (2000).

Fire Department

In the absence of a formal request from the Fire Department and in consideration of pending results from the Ambulance committee, the CIP Committee put all expansion considerations on hold until a decision is made. Needed expenditures for this year (2000) resulting from the Ambulance Committee will need to be listed as a Warrant Article. However, the Committee is recommending that a sum of \$20,000 continue this year (2000) to repair the rust and paint on two (2) fire trucks that are in need.

Planning Board: Shares in this recommendation with the CIP Committee.

Planning Board

As town population increases, the need for town services and facilities has also in-

creased and will continue to do so. In keeping with the town's survey request to preserve the rural character of Greenland, the Town's center should also be maintained. The Planning Board has requested that a sum of \$250,000 be considered and planned over the next five (5) years, to provide for the acquisition of Town Center/Vicinity property, as it becomes available. This is to ensure that expansion or additions to town services and facilities are in a central location and not scattered throughout the community.

The CIP Committee also recognizes this need. However, due to other more pressing needs of the community, the Committee recommends that this request be postponed for consideration in the year 2004.

Planning Board: Does not share in this recommendation with the CIP Committee. In keeping with the intended use of CIP, the Planning Board believes that this request should be considered to avoid missing an opportunity in the future to acquire such property. The Planning Board recommends that a sum of \$25,000 be planned for this year (2000) CIP.

Police Department

In light of the Police Department Expansion Committee's proposal for expansion of current Police facilities, the original request for continued consideration of funds for this purpose, was dropped from the CIP for this year (2000). However, the Committee is recommending that the 'on hand' CIP Balance of \$84,000, that was held for this purpose, be transferred to assist in covering the costs of this expenditure with the remaining balance listing as a Warrant Article. (An estimate of \$472,000 was given for the Expan-

sion Project. By applying the \$84,000 to this amount, a balance of \$388,000 would remain for the Warrant Article.)

Planning Board: Shares in this recommendation with the CIP Committee.

Recreation Department

The Recreation Department wishes to continue its original request to CIP to secure more land and build another Baseball and Soccer field. In response to Town surveys and the recommendations within the Master Plan, the need to maintain and provide needed recreation facilities still is eminent. The Committee is therefore recommending that \$60,000 be considered for the given year to continue in this endeavor.

Planning Board: Shares in this recommendation with the CIP Committee.

Public Library

As with other town services, it has been noted by the Weeks Public Library Board of Trustees that our current library facility is in need of expansion. The Board of Trustees has established a long-range planning program in order to develop the funding, planning and promotion of a new library slated for the year 2007. The projection given is that by the time the five (5) year window of the CIP comes into view, they should have a comprehensive plan in place to tackle this ambitious project. A projection of \$1,606,000 (rough estimate) has been provided.

The CIP Committee realizes this need but is hesitant about the estimates within the plan, which were provided. Therefore the Committee recommends that a feasibility study is needed and should be considered in the year 2002.

Planning Board: Agrees in part with the CIP Committee and has this recommendation, however, they feel that a sum of \$10,000 should be considered to initiate funds for the feasibility study now rather than later.

Future Considerations

In response to given requests, the CIP Committee developed the following plan to be considered in future years. It must be noted that the proposed plan is subject to change as needed, in order to minimize impact to our tax base and provide for other needed improvements as they become necessary (refer attached spreadsheet).

Conservation Commission

In keeping with the Town's request to preserve and maintain Greenland's rural character and historic areas, the CIP Committee has considered the Conservation Commission's request to improve the Bandstand area in Greenland. Since this area is the heart of Greenland, it should continue to be a source of pride to the town, as it was when earlier residents built the bandstand. The Committee is recommending that \$17,000 be planned over the next two years for this purpose, with a distribution of \$10,000 for year 2001 and \$7,000 for year 2002. The recommended amount would provide for the installation of a sprinkler system in the area, reseeding of grass, and for added low plantings around the bandstand.

Planning Board: Shares in this recommendation with the CIP Committee.

The Planning Board also recommends that CIP continue in planning for Open Space Land acquisition in the amount of \$30,000 over the next five years.

Emergency Management

As technology expands and the demand for communication services increases, Greenland will soon need to upgrade its communication's equipment in providing digital capabilities and replacing the existing Communications Tower. The CIP Committee is recommending that \$80,000 be marked for this endeavor in the year 2002.

Planning Board: Shares in this recommendation with the CIP Committee.

Fire Department

The Committee has also maintained the line item of \$36,000 and recommends its consideration for the year 2003, to replace the 1988 Rescue truck.

Planning Board: Shares in this recommendation with the CIP Committee.

Highway Department

It has been noted that the Highway Truck will soon need to be replaced. The Committee recommends that the amount of \$50,000 be planned for two (2) years, commencing in the year 2001 through the year 2002, to provide for a new Highway vehicle.

Planning Board: Shares in this recommendation with the CIP Committee.

Planning Board

The CIP Committee in recognizing this need recommends that the planning for acquisition of town vicinity property, begin in the year 2004, with increments of \$50,000 for the years 2004 and 2005.

Planning Board: Differs with this recommendation and alternately recommends that this

request continue to be considered in the amount of \$30,000 in the year 2001 with increments of \$5000 each year, over the next five (5) years.

Police Department

The CIP Committee is recommending that \$15,000 to replace the existing video systems in the cruisers, used for routine patrol, remain within the CIP for the year 2001.

Planning Board: Shares in this recommendation with the CIP Committee.

Recreation Department

In keeping with proposed plans of the Recreation Department for a new recreation field, the Committee recommends that \$60,000 for year 2001 with a remaining balance of \$46,000 in year 2002, continue for the land purchase. It also recommends consideration for the amount of \$300,000, in increments of \$150,000 beginning in year 2002 through year 2003, to provide the necessary funding to build the recreation fields, once acquired.

Planning Board: Shares in this recommendation with the CIP Committee.

Trustee of Trust Funds

Though no new request was provided, the CIP Committee is recommending that the previously planned request continue for the development of the Town Cemetery (\$25,000) and to build a pavilion for cold storage (\$50,000). This consideration of \$75,000 has been slated for the year 2004.

Planning Board: Shares in this recommendation with the CIP Committee.

Recommended by the Planning Board

GREENLAND, NH CAPITAL IMPROVEMENT PLAN (1999-2005) Recommended by Planning Board

CAPITAL ITEM BY DEPARTMENT	On Hand	2000	2001	2002	2003	2004	2005	Total	Accum Total*
Conservation Commission									
Install Sprinkler System. Improve landscaping/grounds at Bandstand area			\$ 10,000	\$ 7,000				\$ 17,000	\$17,000
Open Space Land - funding for land acquisition as becomes available	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 180,000	\$180,000
SUBTOTAL	\$30,000	\$40,000	\$37,000	\$40,000	\$30,000	\$30,000	\$30,000	\$197,000	\$197,000
Emergency Management									
Replace communications tower and update specialized equipment		\$0	\$0	\$80,000	\$0	\$0	\$0	\$80,000	\$80,000
SUBTOTAL	\$-	\$0	\$0	\$80,000	\$0	\$0	\$0	\$80,000	\$80,000
Fire Department									
Repair rust and paint on 2 firetrucks		\$20,000						\$20,000	\$20,000
Replace 1988 rescue truck	\$-	\$20,000	\$0	\$0	\$38,000	\$0	\$0	\$38,000	\$38,000
SUBTOTAL	\$-	\$20,000	\$0	\$0	\$38,000	\$0	\$0	\$68,000	\$68,000
Highway Department									
Replace Current Highway Truck	\$-	\$0	\$50,000	\$50,000	\$0	\$0	\$0	\$100,000	\$100,000
SUBTOTAL	\$-	\$0	\$50,000	\$50,000	\$0	\$0	\$0	\$100,000	\$100,000
Planning Board									
Funding for acquisition of town vicinity properties as they become available	\$-	\$25,000	\$30,000	\$35,000	\$40,000	\$45,000	\$50,000	\$235,000	\$235,000
SUBTOTAL	\$-	\$25,000	\$30,000	\$35,000	\$40,000	\$45,000	\$50,000	\$235,000	\$235,000
Police Department									
Increase and improve capacity of Police Department facilities (construction, furnishings, equipment). Total Projected: \$350,000 - Capital Reserve Fund: \$84,000	\$ 84,000.00		\$15,000					\$ 15,000	\$84,000
Replacement of in car video systems	\$ 84,000.00	\$0	\$15,000	\$0	\$0	\$0	\$0	\$15,000	\$99,000
SUBTOTAL	\$ 84,000.00	\$0	\$15,000	\$0	\$0	\$0	\$0	\$15,000	\$99,000
Recreation Department									
Purchase land for recreation fields (baseball, soccer, tennis courts) in vicinity of school. Total Projected: \$250,000 - Capital Reserve Fund: \$84,000	\$ 84,000.00	\$60,000	\$60,000	\$45,000				\$ 165,000	\$250,000
Build recreation fields (Total Projected: \$300,000)	\$ 84,000.00	\$60,000	\$60,000	\$196,000	\$150,000	\$0	\$0	\$ 466,000	\$300,000
SUBTOTAL	\$ 84,000.00	\$60,000	\$60,000	\$196,000	\$150,000	\$0	\$0	\$ 466,000	\$550,000
Trustees of the Trust Funds									
Development of town cemetery layout						\$25,000		\$25,000	\$25,000
Build pavilion for cold storage	\$-	\$0	\$0	\$0	\$0	\$75,000	\$0	\$75,000	\$75,000
SUBTOTAL	\$-	\$0	\$0	\$0	\$0	\$75,000	\$0	\$75,000	\$75,000
Weeks Public Library									
Set aside funds for new building (\$1,606,000 total); construction proposed for 2007	\$-	\$10,000	\$10,000	\$0	\$100,000	\$100,000	\$100,000	\$320,000	\$320,000
SUBTOTAL	\$-	\$10,000	\$10,000	\$0	\$100,000	\$100,000	\$100,000	\$320,000	\$320,000
TOTAL ANNUAL REQUESTS	\$ 168,000.00	\$145,000	\$205,000	\$398,000	\$358,000	\$250,000	\$180,000	\$1,536,000	\$1,704,000

* Accum Total = Sum of 'on hand' balance plus projected total for years

Recommended by the CIP Committee

GREENLAND, NH CAPITAL IMPROVEMENT PLAN (1999-2005) Recommended by CIP Committee

CAPITAL ITEM BY DEPARTMENT	On Hand	2000	2001	2002	2003	2004	2005	Total	Accum. Total*
Conservation Commission									
Install Sprinkler System, improve landscaping/grounds at Bandstand area			\$ 10,000	\$ 7,000				\$ 17,000	\$ 17,000
SUBTOTAL		\$0	\$10,000	\$7,000	\$0	\$0	\$0	\$17,000	\$17,000
Emergency Management									
Replace communications tower and update associated equipment				\$80,000				\$ 80,000	\$80,000
SUBTOTAL	\$ -	\$0	\$0	\$80,000	\$0	\$0	\$0	\$ 80,000	\$80,000
Fire Department									
Repair rust and paint on 2 firetrucks		\$20,000						\$ 20,000	\$20,000
Replace 1988 rescue truck	\$ -	\$20,000	\$0	\$0	\$38,000	\$0	\$0	\$ 38,000	\$38,000
SUBTOTAL	\$ -	\$20,000	\$0	\$0	\$38,000	\$0	\$0	\$ 38,000	\$58,000
Highway Department									
Replace Current Highway Truck			\$50,000	\$50,000				\$ 100,000	\$100,000
SUBTOTAL	\$ -	\$0	\$50,000	\$50,000	\$0	\$0	\$0	\$ 100,000	\$100,000
Planning Board									
Funding for acquisition of 'town vicinity' properties as they become available					\$ 50,000	\$ 50,000	\$ 50,000	\$ 100,000	\$100,000
SUBTOTAL	\$ -	\$0	\$0	\$0	\$0	\$50,000	\$50,000	\$ 100,000	\$100,000
Police Department									
Increase and improve capacity of Police Department facilities (construction, furnishings, equipment). Total Projected: \$350,000 - Capital Reserve Fund:	\$ 84,000.00		\$15,000					\$ 15,000	\$84,000
Replacement of in car video systems									
SUBTOTAL	\$ 84,000.00	\$0	\$15,000	\$0	\$0	\$0	\$0	\$ 15,000	\$98,000
Recreation Department									
Purchase land for recreation fields (baseball, soccer, tennis courts) in vicinity of school. Total Projected: \$250,000 - Capital Reserve Fund: \$84,000	\$ 84,000.00	\$60,000	\$60,000	\$46,000				\$ 166,000	\$250,000
Build recreation fields (Total Projected: \$300,000)									
SUBTOTAL	\$ 84,000.00	\$60,000	\$80,000	\$150,000	\$150,000	\$0	\$0	\$ 300,000	\$300,000
Trustee of the Trust Funds									
Development of town cemetery layout				\$198,000	\$150,000	\$0	\$0	\$ 466,000	\$550,000
Build pavilion for cold storage						\$25,000		\$ 25,000	\$25,000
SUBTOTAL	\$ -	\$0	\$0	\$0	\$0	\$75,000	\$0	\$ 75,000	\$75,000
Weeks Public Library									
Set aside funds for new building (\$1,606,000 total); construction proposed for 2007				\$20,000	\$100,000	\$100,000	\$100,000	\$ 320,000	\$320,000
SUBTOTAL	\$ -	\$0	\$0	\$20,000	\$100,000	\$100,000	\$100,000	\$ 320,000	\$320,000
TOTAL ANNUAL REQUESTS	\$168,000.00	\$80,000	\$135,000	\$353,000	\$288,000	\$226,000	\$150,000	\$1,231,000	\$1,398,000

* Accum Total = sum of 'on hand' balance plus projected total for years

Public Library

The CIP Committee is recommending that an amount of \$20,000 be planned in the year 2002 to begin a Feasibility Study and Project Plan for a new/expanded facility. In keeping with the goal of CIP, the Committee is also recommending that \$100,000 for each successive year be considered to help cover the costs of this project when it becomes a reality.

Planning Board: Agrees in part with the Committee. However, it recommends that another \$10,000 be planned for year 2001 to complete the funding for a feasibility study, with consideration of \$100,000 over the next four (4) years beginning in 2003.

Committee Members

J. Marshall - Chairperson
L. Buyak - School Board
C. Cummings - Budget Committee
B. Dearborn - Selectman
G. Jensen - Conservation Commission
D. Rugg - Town Administrator

HEALTH OFFICER REPORT 1999

Activities for 1999:

Reports of failed septic systems, both residential and commercial, required considerable inspection and follow-up action. Only four failed systems, 3 residential and one commercial are uncompleted. They are presently in design phase and should be completed early in 2000. There were two building fires that required Health Officer action. Two investigations involving oil spills and surface pollution were investigated, resolved or sent to the DES for action. Serious fire and safety deficient in two commercial buildings were referred to our Fire Department for resolution.

KEEPING GREENLAND CLEAN. There are several locations in Greenland that have become "dumps". These locations can be identified by visible piles of refuse, old cars, waste building materials and so forth. This notice is to advise all residents and property owners that they are responsible for the elimination of these conditions on their property. These conditions are in violation of State Statutes and our Zoning Ordinance. Our Zoning Ordinance is quoted in part "2.27 JUNK: Two or more unregistered motor vehicles no longer intended or in condition for legal use on the public highways; and/or any machinery, scrap or other worn, cast off, or discarded articles or materials ready for destruction or collected or stored for conversion to some use, the accumulation of which is detrimental or injurious to the neighborhood."

In addition to being unsightly, these conditions pose a health and safety risk to children and are breeding places for rodents. Your help is requested in identifying definable junkyards.

It is hoped that responsible residents will undertake to eliminate these without further notice.

Wallace Berg
Health Officer

**W-2 WAGES PAID
TO ALL FULL TIME
TOWN EMPLOYEES
FROM ALL SOURCES**

NAME/TITLE	98 WAGES	99 WAGES
Scot Blanchard Police Chief	53,293.69	68,552.86
Michael Hunkins Detective/ACO	42,099.99	46,165.10
David Kurkul Patrolman	hired 6/28/99	22,504.48
Richard Rugg Town Administrator	43,972.31	42,771.40
Dawn Sawyer Sargent	35,798.37	42,484.28
Thomas Simmons Patrolman	38,421.22	41,147.09
Wayne Young Patrolman	hired 7/7/99	19,660.13

TREASURER'S REPORT 1999

TAX COLLECTOR

Property taxes	\$4,357,170.25
Interest on Property Tax	7,412.06
Tax Sales Redeemed	37,177.45
Interest and costs	8,043.69
Land Use Change Tax	305,789.00
Tax Sale	41,372.86
Tax Refund	11,765.92
Timber Yield Tax	3,668.46
Payment in Lieu of Taxes	594.52

Town Clerk

Motor Vehicle/Boat Permits	\$589,296.00
Dog Licenses	2,897.50
Filing Fees	4.00
Marriage Licenses	684.00
Planning Board	2,788.00
Board of Adjustment	525.00
Vital Statistics	341.00
Dump Permits	1,400.00
Sale of Town Property	1,425.37
Bad Check Charges	525.00
Fines and Forfeits	512.00
Motor Vehicle Decal Fees	7,315.50

State of New Hampshire

Shared Revenue	\$17,266.24
Highway	47,126.93
Railroad Tax Distribution	341.79
Rooms & Meals Tax	58,344.44
Other State Grants	17,950.52
Road Toll Refund	1,472.04
Resources Forest Fire	738.00

Other Income

Trust Funds	\$7,000.00
Refunds	522.56
Franchise Fee	13,935.66
Rental - Town Property	1,800.00
Insurance Reimbursement	1,246.67
Revenue from Service	2,480.00
Revenue - Misc. Sources	11,226.28
Elderly Tax Lien/Int.	11,944.25
Reimb. Police Outside Details	49,241.70
" Welfare	191.43

Fleet Bank

Tax Anticipation Note	\$1,000,000.00
Interest on Deposits	56,221.18
Income	6,679,757.27
Cash on hand 1/1/99	2,425,894.06
Total	\$9,105,651.33
Selectmen's Orders	6,331,506.10
Returned Check/Not Collectable	215.00
Cash on hand 12/31/99	\$2,773,930.23

/s/ Sandra Trull-Smith, Treasurer

TAX COLLECTOR'S REPORT, TOWN OF GREENLAND
Fiscal Year Ended December 31, 1999
-DR-

	<u>1999</u>	LEVIES OF	
		<u>1998</u>	<u>1997</u>
Uncollected Taxes, Beginning of Year			
Property Taxes		\$208,465.42	1,191.77
Taxes committed			
- this year:			
Property taxes	4,516,343.00		
Land Use Change Tax	331,279.00		
Yield Tax	3,668.46		
Int. Collected on delinquent taxes	660.98	9,669.04	
Overpayment			
Property Taxes	11,062.92		
TOTAL DEBITS	\$4,863,014.36	\$218,134.46	1,191.77
		-CR-	
Remittances to Treas.			
Dur. Fis. Year			
Property Taxes	\$4,205,951.55	\$196,959.02	
Land Use Change Tax	305,789.00		
Yield Tax	3,668.46		
Interest	660.98	9,669.04	
Penalties	5,096.00	707.00	

Discounts Allowed 114,473.26
 Abatements made:
 Property taxes 10,799.40
 Uncollected Taxes End
 of Fis. Year
 Property Taxes 201,885.11
 Land Use Change Taxes 25,490.00
 TOTAL CREDITS \$4,863,014.36

1,191.77
 1,191.77

TAX COLLECTOR'S REPORT
 SUMMARY OF TAX LIEN ACCOUNTS
 Fiscal Year Ended December 31, 1998
 Town of Greenland

-DR-

TAX LIENS ON LIEVES OF:

	<u>1998</u>	<u>1997</u>	<u>1996</u>	<u>1989-1993</u>
Unredeemed Tax Bal.				
Beg. Fis. Yr.		\$15,044.89	\$15,835.73	\$29,180.24
Liens executed				
during Fis. Yr.	\$41,372.86			
Int/cost collected after				
lien execution	644.66	1,874.91	5,524.12	
TOTAL DEBITS	\$42,017.52	\$ 16,919.80	\$21,359.85	\$29,180.24
		-CR-		
Remittance to treas.				
Redemptions	\$ 12,426.01	\$ 10,629.97	14,121.47	
Int/costs	644.66	1,874.91	5,524.12	
Abatement of				
Unredeemed taxes				\$ 29,140.24
Unredeemed liens Bal.				
end of year	28,946.85	4,414.92	1,714.26	40.00
TOTAL CREDITS	\$ 42,017.52	\$16,919.80	\$21,359.85	\$ 29,180.24

Shirley G. Hoonhout, Town Clerk-Tax Collector

RECREATION REPORT 1999

Hi! have you looked outside, where is all the snow? maybe we won't get any again this year.
"PLAY BALL"

RECREATION: A pastime, diversion, exercise or other resource affording relaxation and enjoyment.

For those who don't understand the meaning of RECREATION I want you to know that this is what your Recreation Dept. is trying to bring to your children.

All our programs went very well, especially our soccer and softball programs due to the watchful eye of Ken Brown (soccer) and Sandy Feeney (girls softball). You both did an outstanding job. Thank you very much.

Our basketball program is growing again thanks to Gene Jones our coordinator/coach. Sorry for the inconvenience this year due to the lack of a playing court. We had to ask Newington to help us with their gym one night a week because of all the teams we have in our program. Thank you Newington and thank you Gene.

We wish to thank all coaches, managers and parents for their time, money, effort, enthusiasm and understanding that you have shown for the children who take part in the various recreational programs here in Greenland.

In closing we hope that you will continue to support your Recreation Dept. Have a prosperous and healthy 2000. God Bless and Thanks.

PS: Please don't forget to support our "CIP" plan to build an additional field for basket-

ball/softball and soccer - we need them very badly.

Bob Krasko - Chairman
Bruce Ralston, Ron Myers,
Ivy Leonard, Jon Bowie

TOWN OF GREENLAND
1999 REPORT
OF
EMERGENCY MANAGEMENT

During 1999 the various emergency plans were reviewed and updated. Included were the Radiological Emergency Response Plan (RERP), the Town Basic Emergency Management Operations Plan, and the Hazardous Materials Response Plan.

The Latest revision of the Town of Greenland RERP, as well as the State of New Hampshire plan, is on file at the Weeks Public Library for any citizen to review.

There were two instances in 1999 that resulted in the Emergency Management Team going to a partial alert status. One was due to the threat of a hurricane in late summer, and the second was in preparation for the Y2K rollover.

In 2000, the Town will be participating in three exercises conducted by the State of NH and the Federal Emergency Management Agency to test our RERP. All functions and Town Departments will be participating.

I would urge individuals in the community who may have special needs or require special assistance during an emergency to contact the Town Clerk, or myself so that we can have this information on file to help you if the

need arises. This information will be held in strict confidence.

We are always looking for member of the community who would be interested in joining our Emergency Management Team. There are many different ways to help and participate in helping your neighbors in time of need, so again, Please contact me or stop by the Town Clerk's office and pick up an application.

Kenneth N. Fernald
Emergency Management Director

REPORT OF THE PLANNING BOARD

Administration of plans review remains a major goal of the board. We have reviewed over 40 projects this year. Some were minor lot-line changes, while others were major building developments. Work is ongoing to preserve the quality of life in Greenland while maintaining a controlled rate of growth.

Many new committees were formed this year. The most important of these is a Transportation Study Committee. This committee will focus on the Rt. 33 traffic corridor, and how best to develop this area. This will include local and state planning consultants working with the Rockingham Planning Commission to set goals and make recommendations to the NH DOT.

Work is continuing on the Greenland Master Plan with review and adoption of several updates this year. The largest of these is the Transportation Chapter. Several changes to the Greenland Subdivision Regulations were also adopted at a public hearing on September 30, 1999.

Two new alternate members joined the board this year; they are Helena Barthell and Tony Aslanian. We thank them for their support of the board. The board would also like to thank the many citizens of Greenland for their attendance at many of our public hearings. Public input is still the most useful tool we have to better our community.

The Planning Board would like to thank Dianne King, our secretary; Peter Loughlin our Town Attorney; and John Krebs from Rockingham Planning.

I would like to thank Leroy Syphers, Vice-Chairman for taking over in my absence.

Respectfully submitted,
Steven A. Smith, Chairman

TRUSTEES OF TRUST FUNDS

<u>ACCOUNT NUMBER</u>	<u>FUND NAME</u>	<u>VALUE @ 12/31/99</u>
EDWARD JONES		
349-05626-1-2	General Fund	12,161.46
349-05625-1-3	Library Fund	76,867.82
349-05495-1-0	Cemetery Fund	158,647.39
349-05881-1-2	Recreation Land	86,640.93
349-05880-1-3	Police Space	86,640.93
PAINE WEBBER		
CV 58630-16	Gwendolene Sanderson	17,865.06

POLICE ACTIVITIES 1999.

	1997	1998	1999
E911 Calls	63	56	85
Vandalism	42	29	36
Arrests	152	122	114
Accidents	161	237	234
Assists	1192	884	484
Assists to Other Agencies			512

Burglaries	22	10	7
Fraud/Forgery	-	-	7
Theft/Robberies	73	101	87
Arson	-	-	4
Assaults/Domestic Problems	44	67	35
Misc. Complaints/Calls	2133	1864	2664
Alarms Answered	224	221	252
Unsecured Buildings	432	364	332
Suspicious Persons/Vehicles	339	358	307
Follow-Up Investigations	1316	1830	1657
House Checks	1394	1025	332
Motor Vehicle Violations	1479	1430	983
DWI	-	-	16
Other Alcohol Offenses	-	-	44
TOTAL ACTIVITIES	10,009	9,589	8,192

POLICE DEPARTMENT REPORT 1999

This year was a difficult year for the police department. We had one officer resign, a second failed entrance to the Police Academy. This left us short handed, as we had to run two hiring processes to assure the best candidates for the Town of Greenland. I believe we found two exceptional replacements in Officers David Kurkul and Wayne Young. Please welcome them to our town.

This year with the resignation of our DARE officer, we have been unable to give the residents and students the DARE program. I have attempted to find a replacement from another town or the State Police. I have been unable to do so. I would like to assure the residents of Greenland it is a priority of this department to get the DARE program back into the school. We have an officer interested in becoming an instructor, and we will make every effort to get him into the DARE Instructors school. This school is only run once a year in September and with limited openings.

I would also ask for the Town's support to build a new Police Station. As many of you are aware our current facility is unacceptable in many ways. We have put together a proposal that not only gives us what we need, but also leaves room for expansion for the Town Offices and Fire Department in the future, at a reasonable cost to taxpayers. If anyone is not familiar with the space needs of the department PLEASE stop in and take a look!

As I have retired this year, I would once again like to thank the residents for your support over the last ten years, it has been an unforgettable experience. I have remained as interim Chief until the end of February or later if the town needs me, until a replacement can be found. I hope that even with the controversy of hiring my replacement, that you, the residents can support him/her as you have me. Thank You!

We have a great supportive community here in Greenland, and with everyone's help it will continue to be a great community.

Respectfully Submitted,
Scot S. Blanchard, Chief

POLICE DEPARTMENT SPACE STUDY

Last year, the townspeople authorized \$20,000 for a study to analyze the space needs of the Police Department and identify the best long-term solution. A committee was formed to oversee the study, consisting of a Selectman, the Police Chief, a Budget Committee representative, and two members-at-large from the public. The Committee interviewed architectural firms with municipal/fire and safety

complex expertise, and following a competitive bidding process, awarded a bid for \$13,850 to Dennis Mires - The Architects, a firm with considerable experience in police facility construction.

The lead architect, Dennis Mires, and his partner, John Urdi, conducted numerous on-site visits to assess our current facility and requirements. They met with the Town Administrator, Fire Chief, Planning Board, Conservation Commission, Budget Committee and Board of Selectmen.

The results of their study identify the most cost-effective solution that will:

1. Maximize space for the police department projected for the next 20 years.
2. Bring the Town Hall bathrooms up to American Disabilities Act standards (they are currently not handicap accessible as required by federal law);
3. Provide opportunities for future expansion of other departments in Town Hall.

The plan calls for a 3,200 square foot addition to the back portion of the existing Town Hall complex (where the entrance to the Fire Department is currently located). The addition will include a soundproof interview room, area for evidence and weapons storage, two holding cells, booking area to process criminals who have been detained, administrative offices, accessible changing areas for officers, and a sally port (which is a secured garage that stops suspects from escaping or harming bystanders when they are transported from a police cruiser into the station).

The total cost for the project is \$422,000. Over the past 2 years, the Townspeople voted to save \$84,000 in a capital fund to offset this cost. Therefore, the remaining funds that need to be raised this year are \$338,000. The project is broken down as follows:

\$285,000	Construction costs
12,000	Town Hall bathroom renovations
40,000	Site work (incl. add. parking)
20,000	Furnishings and equipment
30,000	Contingency funds (to cover unforeseen costs like underground utility connections, soil issues, etc.)
35,000	Architectural fees

Based on discussions with the Budget Committee and Board of Selectmen, it was determined that the best option for the Town is to pay for the cost of the construction during this fiscal year, rather than taking out a long-term bond and incurring interest payments. As a result, a warrant article will be submitted at Town meeting to raise \$338,000, which will equate to approximately \$1.19 per \$1,000 on this year's tax bill.

The following are answers to some questions that may help residents to better understand the scope of the project. If you have any other questions, please contact a Committee member. Our phone numbers are listed below and we would be happy to assist you. In addition, the architects will make a formal presentation at the annual meeting to answer additional questions.

1. Why does the Town need a new police facility?

ANSWER: The current Town Hall was built 21 years ago to house a 2-member police department and a secretary and consists of 600

square feet of space. With a police staff today consisting of 6 full-time and 3 part-time officers and a secretary, more than three times the staffing, the current facility does not adequately support the department. In addition, the current facility does not have a place to process or detain suspects or to privately interview suspects and victims. This places not only the officers but the suspects as well, in danger.

2. Why can't the police transport suspects to the Rockingham County jail in Brentwood?

ANSWER: The department only staffs one officer on the evening, midnight and weekend shifts. When officers transport suspect to Brentwood, they are out of Greenland at a minimum for two hours (often much longer). This leaves the Town with no police coverage during that time. We rely on backup assistance from surrounding towns, however, this is not a feasible solution since it increases the response time to accidents and residents' call and we cannot continue to rely on other departments to cover our shifts when they have problems in their own towns.

3. Why does the facility need holding cells?

ANSWER: When our officers detain suspects today, they handcuff them to chairs in the police department's reception area because there is no lock-up facility. These chairs are lightweight, and suspects can easily stand up and walk around even while they are handcuffed. This situation presents a dangerous safety problem for our officers, the suspects and members of the public who may be in the reception area.

4. Why doesn't the Town take one of the properties on either side of Town Hall by

eminent domain and use that for a new police station?

ANSWER: In order to take a property by eminent domain, the Town would have to file a legal action in court. This involves a great deal of time and legal expense (which could be more substantial if the property owner contests the Town's actions). Also, there is no guarantee that the Town would be allowed to take the property. However, if the Town was able to, the taxpayers would then have to pay fair market value, which is currently estimated to be between \$300,000 to \$400,000. Neither of the existing structures on either property is configured to support any of the requirements needed by the police (such as holding cells, booking room, sally port, etc.). Remodeling, refurbishment, demolition and new construction costs would be extremely expensive. Based on an estimate by our architects, it could run as much as \$700,000. As part of the feasibility study, our architects researched all of the options and future space needs, and proposed a plan that they felt was the most viable, cost-effective solution for the Town for the next 20 years.

5. What will happen to the space in the current police department?

ANSWER: It will be used as offices to support other Town departments and the building inspector/code enforcement officer. The Budget Committee asked our architects to provide costs for renovating all of Town Hall, including expanding the Meeting Room and reconfiguring the current office space. It was decided that due to cost considerations, these renovations could be deferred at this time. If additional Town Hall office space is required at a future time, the

architectural plan with the new police facility offers expansion opportunities.

Respectfully submitted,
Scot Blanchard, (431-4624) Police Dept.
Eve Fralick, (430-8970) Chairperson
Don Montigny (433-4324)
Paul Sanderson (436-8206)
Bill Williams (433-8634)

GREENLAND VOL. FIRE DEPT. 1999

In the year 1999 Greenland Fire Department responded to 119 calls for Emergency Medical assistance and 106 fire calls.

Fire Safety Tips

1. Make sure your street number is easily readable from the street.
2. Adopt a Fire Hydrant; shovel the snow from around your nearest fire hydrant. If we can't get to it we can't use it.
3. Test your smoke detectors regularly.
4. Have and practice a fire escape plan.

Respectfully submitted,
Timothy C. Collins, Chief

1999 Incidents by situation found

Structure fires	5
Outside of structure fire	1
Vehicle fires	2
Trees, brush, grass fires	11
Emergency medical calls	119
Spills, gas, oil	4
Power lines down	1
Arcing, shorted electric equipment	3
Mutual aid given	11
received	9
Smoke scare	3
Controlled burning	1

Steam or gas mistaken for smoke	1
Alarm system malfunction	20
Unintentional alarm	35
Service calls assist Police	1
Unauthorized burning	2
Extrication	1
Search	1
Gas/Air Rupture	2
Smoke Removal	1
Total	225

FIRE PERMIT REQUIREMENTS

Permission

- All open burning shall conform to applicable State Laws (RSA 227).

- Open Burning shall be allowed after obtaining a permit from the Fire Department.

You must own the land where you intend to burn.

If you do not own the land, you must have the owner's written approval.

You must be 18 years of age or older.

No burning between the hours of 9 AM and 5 PM unless it is raining or the ground is covered with snow.

If the fire is declared a nuisance it must be extinguished. The fire department shall order the extinguishment of any open burning which creates or adds to a hazardous or objectionable situation.

KINDLING OF FIRES

Burning of brush over 5" in diameter is prohibited.

Burning of leaves, tires, tubes, refuse or waste is prohibited.

Open burning should not be less than 50' from the nearest field, brush, woodland, or structure.

Sufficient fire fighting equipment shall

be on hand to extinguish the fire at any time.

Any open burning shall be constantly attended until the fire is extinguished.

Officers for 2000 are as follows:

Chief of Dept. - Timothy C. Collins

Deputy Chiefs - Ron Hussey, John Cots

Captains - Ralph Cresta, Bob Leonard,
Shean Gray

EMS Captain - Matt Rice

EMS Coordinator - Rick Murphy

Training Officer - Bernard Marvin

Engineers - Rick Hussey, Dick Fralick,
Mike Hirtle

REPORT OF THE AMBULANCE COMMITTEE 1999

At the Greenland Town Meeting of 1999, the Greenland Selectmen were instructed, by a majority vote, to appoint a committee to review ambulance service in the Town of Greenland. The Committee's objective was to investigate all options available to the Town regarding ambulance and medical service and to make recommendations to the Board of Selectmen for the 2000 Town meeting.

The committee was to be made up of one Select Person, two members of the Greenland Volunteer Fire Department, one member of both the Budget Committee and Planning Board, a former Greenland Fire Chief and two members from the community at large (Committee members are listed at the end of this report).

All meetings were open to the public and were attended occasionally by Townspeople with concerns regarding emergency medical care.

The methodology used by the Committee was as follows:

1. Review current level of service provided by the Greenland Vol. Fire Dept., and the associated problems of manning, skill levels and response time.
2. Survey other area Fire Depts as to their method of providing Emergency Medical Care and associated costs. Surveys were done through both written questionnaires and personal interviews with the Fire Chiefs of those communities. Communities surveyed were: Newington, Newcastle, North Hampton, Rye and Milton.
3. Interview of the Greenland Fire Chief.
4. Interview of the Portsmouth Fire Chief.
5. Meeting and discussion with the Greenland Vol. Fire Dept., Emergency Medical personnel.
6. Interview of the Greenland Vol. Fire Dept. Emergency Medical Coordinator.
7. Review of private ambulance services.

The Ambulance Committee would like to also state that in the course of our review we have asked some very pointed questions that by no means reflect our personal feelings towards the members of the Greenland Fire Dept. or the services they have provided. We thank them for their input, and cooperation throughout this process.

A summation of our findings is as follows:

1. The Town of Greenland's problem is not unique. Communities throughout the Seacoast and the State do not have the availability of volunteers to provide emergency services 24 hours a day.
2. Although the average response time for the Greenland ambulance to arrive on scene is slightly over 8 minutes, there were 40 calls

between January and November of 1999 where the response time was 10 minutes or greater.
3. The time to respond to fire emergencies during the daytime is also increasing.

After careful review and much discussion, the Committee feels there are three options open to the Town of Greenland to provide Emergency Medical Care to the Community. Each is discussed below with the associated pros and cons and the Committee's recommendation.

Option 1: Continue Present Vol. Service as is The Greenland Vol. Fire Dept. has done an **outstanding** job for the Town of Greenland in providing both fire and emergency medical care to its citizens over the years. However, although the population continues to grow, the availability of individuals within the community to provide an all volunteer force, 24 hours a day is dwindling. There were occasions where there were no volunteers available to respond and the call was handled by another Fire Dept. under a mutual aid agreement. However, the Department has gained several new members in the past few months which has helped alleviate this problem.

This option is the lowest in cost, but does not improve response time. Level of service would be EMT Basic or EMT Intermediate. It would require the purchase of a new ambulance next year.

Not recommended - Committee vote, 8 against, 0 for.

Option 2: Contract with the Portsm Fire Dept. For all medical emergencies in the Town, the Portsmouth Fire Dept. would respond with an ambulance and provide patient transportation. The Greenland Fire Dept. would respond with a fast squad to provide initial care pending

arrival of the ambulance.

Level of service from Portsmouth with this option would be AMT Intermediate or Paramedic.

The City of Portsmouth would charge the Town of Greenland approximately \$17,630 per year, subject to review annually, to guarantee an ambulance. The City would also bill the patients for services provided. The Town of Greenland would be responsible to reimburse the City of Portsmouth for any unpaid patient bills.

The Town of Greenland would no longer require its own ambulance.

Not Recommended - Committee vote, 4 against, 2 for, 2 abstention.

Option 3: Hire Full Time Day Staff

In the Committee's discussions with members of the Greenland Fire Dept., it became increasingly apparent that initial day time response to fire calls and other emergencies was also a concern. Also, fire safety inspections and plan reviews are requiring 16 to 20 hours a week. These currently being done by department members on their days off, weekends or at night.

With the continued increase of the population in the community and the demands upon the Fire Dept., option 3 recommends the hiring of a full time **Fire Chief/EMT** and a full time **Firefighter/EMT**. These two individuals would be responsible for providing the initial day time response to medical and other emergencies.

To provide ambulance coverage at night and on weekends, two EMTs will be on call. It is recommended that these individuals be paid while performing these duties,

To offset some of the costs associated with this option, the Fire Dept. would bill the patient's insurance company for providing

ambulance service. A summary of the costs of this option are outlined below.

The purchase of a new ambulance would be required next year.

APPROXIMATE ANNUAL COST FOR OPTION 3

	Salary	Benefits
FC/EMTI	\$42,000.00	\$10,500.00=\$52,500.00
FF/EMTI	\$22,500.00	\$ 8,500.00=\$31,000.00

A. Totals \$64,500.00 \$19,000.00=\$83,500.00

B. Charge rate avg. \$300 Per call
Times 130 calls = \$ 39,000.00

Total costs for 2 full time
Positions is A minus B =\$ 44,500.00

Costs for night and weekend duty crew. 123 hours per wk to be covered by two(2) EMTs at \$5.00 per hour = \$1,230.00 per wk. 52 wks X \$1,230.00	= \$ 63,960.00
Vacation & Sick Coverage	= \$ 2,500.00
TOTAL COSTS FOR OPTION 3	= \$110,960.00

Recommended - Committee vote, 1 against, 6
for, 1 abstention

The Committee also recommends that the Town purchase 2 defibrillators to be placed in the Town Police Cruisers. This will provide an additional level of emergency care in critical life threatening situations. Approximately cost \$3,100 each.

Committee members:	Tony Raizes
Rich Gilston	Michael Toomire
Ron Hussey	Horace Lyndes
Ken Fernald	Joanne Marshall
Matt Rice	

WEEKS PUBLIC LIBRARY 1999

Total Registrations: 1414
(225 new registrations in 1999)

Total Materials: 18,274
Materials Added in 1999:
Adult books 580
Juvenile books 552
Multimedia 112

Circulation for 1999: Adult 8,165
Juvenile 11,552
Total 19,717

The library acquired cable access to the internet this year networked through all our workstations to accommodate the heavy traffic for online information. The staff can no longer provide good library service without it. We use an online database of full text articles on all subjects which we can print or email to users, and we can find reviews of all the new books you want us to purchase. Through online interlibrary loan, we requested 245 books, audiotapes and videos that we did not own for our patrons and we lent 740 of our materials to other libraries.

We offered three reading-discussion series in 1999 for adults, plus one series for young adults. The children's room offered 75 story hours and a summer program based on a medieval theme, which involved 125 children reading 1770 books during an eight week period. The children's room also offered weekly programs in the fall and during National Library Week and Children's Book Week. We celebrated the children's room birthday with a theatrical performance of Jack and the Beanstalk, Halloween with the pumpkin glow (27 carved and lit jack-o-lanterns decorating

the entrance) and Christmas with a visit from Santa Claus.

The Friends of the Library provided funds in 1999 to purchase a new laser printer, a family pass to the New England Aquarium and to the New Hampshire Historical Museum, a puppet theater and story hour seating, plus supporting the children's summer program. Contributions from other individuals and organizations in the community have helped to provide materials, programs and equipment. Media One provides internet access and Harbourside Communications hosts our website. Our dedicated volunteers process new books, prepare activity materials, and shelve books. We could not operate efficiently without them.

The staff increased by one so we could meet new state standards that require two staff members in the library whenever it is open. Elaine Molleur joined Joanne Bunnell and Susan MacDonald working part-time at the library. Another state standard requires that all staff members complete 20 hours of continuing education every three years, which we have begun.

The staff expects to continue to provide the services to fill your informational and recreational reading needs during the coming year. See you at the library!

Bonnie K. Gardner, Library Director

1999 Operating Budget of the Weeks Library

Income	
Town Appropriations	\$85,740.00
Copy Machine	526.70
Interest income	785.35

Donations	7,187.62
Replaced Books	334.49
Trust Funds	3,139.40
Grants	573.56
TOTAL	\$97,713.56

Expenditures	
Multi-media	\$2,700.57
Books	12,231.44
Periodicals	1,187.03
Programs	2,317.60
Subtotal	18,436.64

Building Repair	3,965.00
Electricity	1,836.21
Equipment Contracts	1,152.16
Equipment and Repairs	6,159.23
Heat	1,439.57
Insurance	973.95
Maintenance	1,933.88
Misc.	230.40
Office Supplies	1,174.17
Postage	237.04
Telephone	1,983.67
Tuition/Memberships	250.00
Water	91.44
Subtotal	21,426.72

Salaries & Benefits	
Children's Room Assistant	11,817.45
Library Assistants (2)	7,659.00
Library Director	28,303.95
Payroll Taxes	3,739.59
Retirement	1,200.00
Subtotal	52,619.99
Total	\$92,738.27

CONSERVATION COMMISSION REPORT 1999

The Greenland Conservation Commission met monthly during 1999, considering a wide variety of permitting issues impacting the town's wetlands, including septic permits, and building construction in wetland areas. The Commission supported the City of Portsmouth's effort to protect the Great Bog, and has begun working with representatives of the City of Portsmouth to explore joint activities that might benefit wetlands on our borders.

The Commission conducted an inspection of the 30-acre conservation easement behind the Weeks Brick House and found the property to be in good condition. The Commission has been working with the Weeks Family Trust to find ways in which the property can be improved to provide better public access, including perhaps building a trail, a picnic area, and expanded parking. These efforts would be accomplished using volunteer labor and grant funds. Town residents who are interested in supporting this valuable natural asset should contact the Conservation Commission.

The Commission also provided input to the Town's Capital Improvement Plan, recommending that funds be set aside for acquisition of additional conservation land within the Town of Greenland, and that improvements be made to the Bandstand area in the Town Center.

The Commission is supporting a statewide effort to protect natural, cultural and historic resources as a result of the final report of the New Hampshire Land and Community Heritage Commission, and has placed a warrant article for consideration at Town Meeting to gain the support of the Town as a

whole. Passing this resolution does not commit the Town to spend any money. Enough statewide support could result in several million dollars in matching fund grant money being set aside for this initiative at the State level. The entire report can be downloaded from the World Wide Web at <http://nhlchc.conknet.com/>, or obtained by calling the Commission at 230-9729.

As pressure for increased development continues to mount, this has been a busy year for the Conservation Commission. The Commission works very hard to balance the rights of the property owner with the protection of our natural resources. There are vacant positions on Greenland's Conservation Commission, and Town residents who are interested in supporting these efforts are encouraged to volunteer.

Respectfully submitted,
The Greenland Conservation Commission

MOSQUITO CONTROL COMMISSION 1999

The Greenland Mosquito Control Program has a daunting task- controlling mosquito breeding in a town that has much of it's topography under water. There are many acres of freshwater and saltmarsh mosquito breeding areas in the Town of Greenland. These areas must be monitored and controlled continually throughout the spring and summer months.

The Mosquito Control Program has diversified it's efforts to include 'state of the art' innovations for controlling mosquitos in their wetland breeding areas. A 'capture and release' project has resulted in control of mosquito breeding by predatory minnows, called mummichogs. A new type of trapping

(throw trapping) has resulted in the ability to catch hundreds of minnows at low cost. The Mosquito Control Commission has partnered with the US Fish and Wildlife Service and the NH Office of State Planning (Coastal Program) to restore over twenty-five acres of salt-marsh for improved fish and wildlife habitat and to allow control of mosquito breeding by minnows. Restored areas no longer require mosquito control applications. The Town is currently applying for Year 2000 NH Coastal Program grant for continuing saltmarsh restoration projects. In the year 2000, the Commission plans to investigate the use of a low ground pressure tracked vehicle to aid in controlling large mosquito breeding areas.

The drought of 1999 had profound effects upon mosquito breeding areas. Red maple swamps and woodland pools usually have six to twelve inches of water each spring. These areas were very dry in 1999 and did not produce many mosquitos. The saltmarshes were very active mosquito breeding areas during the summer months. These areas were not dependent upon rain and/or snowmelt for water. Tidal floodings of saltmarshes occurred during every month from May through September. For unknown reasons, saltmarsh mosquito populations are commonly very large in dry years. We observed some very large mosquito larvae populations in Greenland saltmarshes in 1999. The extreme drought conditions did not adversely effect saltmarsh mosquito development. Saltmarsh mosquitos were controlled primarily by applications of a naturally occurring bacterium called BTI.

The Commission is very concerned about the West Nile-like virus to our south. Greenland has the same mosquito species and migratory bird populations as do encephalitis areas in

Massachusetts, Connecticut, Rhode Island and New York. The State Epidemiologist of NH provided a warning to all NH Health care providers last Fall as to the potential of West Nile-like virus occurring here. The state is planning to complete an encephalitis monitoring program in NH during the 2000 mosquito season.

Mosquito Control Commission

GREENLAND, NH, BUILDING PERMITS 1999

Date	Name	What	Location	Cost
1/ 6	Larry & Joan Wood	Demo barn	R-17-43	1,000
1/20	JFL & DV Kenny	finish bsmt	R13-68	15,000
1/21	Trans Trust Realty	Alteration	R-18-37	1,750
	" " "	"	"	32,000
1/27	Keith L & Romedly Murrow	"	R12-14	16,000
2/ 5	Kenneth Cormier	Sidg/windows	R16-15	6,000
2/17	Stan & Pam Chamallas	Residence	R12-26G	350,000
2/18	Tran Realty Trust	Alteration	R18-37	5,000
	" " "	Renovations	R18-37	25,000
	Victory Tradg Co.	Alterations	R18-37	15,000
3/ 3	Doug & Laurie Lorenz	Deck	R22-26	2,929
	H. Alan Bouffard	Alteration	R21-51	23,000
3/ 4	Andrew Cotrupi"	"	U2-15	20,000
3/10	Samonas Realty Trust	New building	U4-21	315,000
	Kim & Mark Stocker	Residence	R6-21	190,000
3/12	Ralph Noveletsky	Addition	R10-26	6,000
3/17	Laura McCann	Sunporch	U-8-32	12,000
3/18	Glenn D. Graham	Demo garage	U2-27	600
3/19	Linda Clough	Alteration	R1-7	80,000
3/22	D. & B. Perriccio	Fin 2nd floor	R-16-33	18,000
3/24	Stephen & Diane Varga	Alteration	U1-35	22,000
	Clarendon Homes	Residence	U10-7	250,000

M & S StPierre	Pool	R5-10A	20, 850
S & Mi-Young Kim	Addition	R17-63	20, 000
3/26 Richard Edgerly	Fence	U10-11	2, 000
3/29 Larry & Joan Wood	Demo barn	R17-43	1, 000
3/31 Matt & Chris Strong	Pool	R13-39	15, 000
Doug & Kate Rhodes	Deck	R14-32	8, 240
" "	Shed	"	12, 000
CH Cummings Jr.	Greenhouse	R11-65	1, 000
Jon & Cheryl Mayhew	Pool	R13-55	15, 900
A & C Desjardins	Residence	R16-35	150, 000
4/ 1 David C. Fillmore	Decks	U-07	8, 000
4/ 7 Richard Edgerly	Deck	U-10-11	1, 500
B. & M. Dearborn	Duplex	R12-22A	170, 000
" "	"	R12-22B	170, 000
" "	Residence	R12-27	200, 000
Robert Grodon	Rep-alter	R16-29	3, 000
Tom & Allison Brackett	Pool/deck	R14-14	30, 000
Michael & Heidi Barrett	Residence	R11-21A	80, 000
Joseph E. Golter	Shed	R11-62	1, 844
Timothy & Karen Cherry	Add/Alt	U9-52	20, 000
4/14 Louis L Dow, Jr.	Barn	R7-47	10, 000
Allan Johnson	Shed	U9-36	1, 250
4/16 Joseph & Suzanne Bove	"	R12-23D	2, 300
Jeff & Jane Cutter	Deck	R16-7A	1, 500
4/20 Jeff Apsey	Add/Alt	U-4-3	30, 000
4/21 Ed Gowen	Residence	R12-55	100, 000
Charles P. Galle	Pool	U9-12	3, 000

4/23	D & E Nelson	Roof on deck	U-1-63	7,000
5/ 5	Bethany Congr. Church	Church	R19-A	2,700,000
	Lauren Robbins	Barn	R7-23	15,000
	Michael Tague	Deck	R17-27	2,000
	Greg & Kim Bolton	Residence	R6-23	170,000
	Paula Estabrook	Repl steps	U9-73	2,500
5/ 6	Dennis & Kathie O'Neil	Retain wall	U10-10	5,000
5/12	Robie & Cynthia Dube	Residence	R6-20	175,000
5/17	Paul & June Hurlbert	Alteration	R13-34H	20,000
5/19	Debbie & Fred Ludington	Addition	U4-23A	36,000
	Glenn & Helen Graham	"	U2-27	40,000
	John & Kendra Kersey	Duplex	R12-24A	250,000
5/24	Dennis A. Hayward	Warehouse	R18-39	109,000
5/26	John C. Codispoti	Addition	R15-8	2,200
6/ 1	R & E Bohne, Jr.	Shed	R10-19	500
6/ 2	Louis L. Dow, Jr.	Pool	R7-47	20,000
6/ 3	Dennis Marasco	Deck stairs	R16-27	1,500
6/ 9	Judith Ellis	Front steps	R7-26	1,860
	Mark & Sherry St.Pierre	Pool House	R5-10A	2,000
6/16	Wm M. Thompson	Remodeling	R20-33,34,35	25,000
	Richard Ferguson	Shed	R11-30	2,000
	Glen R. Palmer	Garage	R17-43B	20,000
6/18	Sebastian Kim	Add/Alt	R17-63	7,000
	Siegel Ltd. Partnership	Addition	R21-54	20,000
6/23	Linda J. McIntire	"	R21-10H	6,000
	A Dunc & L. Brackett	Porch	R21-10G	6,000
6/30	Fred & Lisa Mauer	Garage	R-17-42	12,000

	Bruce & Cary Sherburne	Fence	U-8-38	2,550
	" "	Compl of Add	"	20,000
	P & P Agrodnia	On ground pool	R7-29	12,000
	Paul & Kristin Reindl	Fence	R21-38	500
7/ 7	Peter Engel	Alteration	U9-40	20,000
	Ozzy's Market	Deli	U4-21	10,000
7/14	Dean Bowen	Repl found.	R17-8	8,000
7/19	Paul Perry	Pool	R7-11F	17,000
7/21	Bart & Paula Parrish	Residence	R7-81	200,000
	John F. McLennan Jr.	"	R15-17	110,000
	Steve J. Jankauskas	Garage	R9-2	7,500
	Kath & David Mullholand	Addition	R16-9	115,000
7/27	Wm & Priscilla Caswell	Repl windows	U4-13	2,000
7/28	George R. Rickley	Radio tower	R13-25	200
	Walter Chase	Shed	U-2-21	800
	Kathy & Dennis O'Neil	Residence	U10-10	335,400
8/ 3	Joanne & Tom Stevcek	Alteration	R11-59	15,000
8/ 4	Randy Tompkins	Shed & storage	R7-11A	4,600
8/11	George & Cassandra Jones	Garage	R10-27E	10,000
	Moddy & Daphney Fletcher	Alteration	R18-7	16,000
8/16	Michael & Carol Whalen	Addition	R17-10	70,650
8/18	Comm. Congr. Church	Ramp	U5-3	7,000
8/20	Kurt & Eliz. Mackle	Addition	R11-7	26,000
	Rod Perkins	Residence	R6-24	200,000
8/25	Roger Royce	Shed	R17-50	1,200
8/26	Franklin Beck	Move barn	R16-2	950
9/ 1	Kevin VanEtten	Rep fire damg	R17-61	35,000

9/ 7	Wm & Robin Savoie	Deck	R17-29	1, 000
9/ 8	Wm & Priscilla Caswell	Vinyl siding	U4-13	8, 500
	Paul & Jean Eno	Residence	R-18-5	405, 000
	Richard & Carmen Gordon	Addition	R6-8B	18, 000
	Stephen McFee	Barn	R-5-8A	8, 500
	Barbara Howard	Addition	R7-8C	12, 000
	Judith Ellis	Alteration	R7-26	8, 500
9/15	Michael Barrett	Shed	R11-21A	2, 500
	J. M. Sanderson	Barn	R3-17	34, 000
9/21	Wm & Elizabeth Adams	Alteration	R16-11	1, 500
9/28	D. D. Cook	Duplex	R12-24	180, 000
9/29	Kevin S. Leonard	Deck	R21-33	1, 200
	CW & A Chetson	Garage	R16-20	9, 000
10/ 6	M & R DiCarlo	Shed	R10-27G	2, 000
10/13	John Brackett Jr.	Siding/deck	R12-22	6, 500
	Barbara MacDonald	Add deck	R9-7	40, 000
10/19	Thornton G. Tobey	Shed	R11-1	1, 300
10/20	Paul Sicard	Siding-garage	R3-10B, C	4, 000
	J & M Fishbein	Residence	R7-86	234, 000
10/26	John Brackett Jr.	Alteration	R-12-20	4, 000
10/27	Bruce J. Sherburne	Addition	U8-38	21, 000
	Tran Trust Realty	Alteration	R18-37	21, 000
	Richard Edgerly	Garage	U10-11	25, 000
	John & Lisa O'Brien	Shed	R15-6	1, 400
11/ 3	C & K Crowell	Garage	U1-67B	20, 000
	Lane & Tracey Cheney	Alteration	R16-3	18, 000
11/10	Paul & Marie Gilbert	"	R12-23B	6, 000

Richard Tessier Sr.	Addition	U-08-41	20,000
David L. Hagner	"	R13-15	60,000
Anthony C. Raizes	Alteration	R7-34	1,000
R & V. Demo	Addition	R7-20	190,000
Karen Fitts	Pool	U8-30	13,300
Margaret Karnacewicz	Alteration	U8-16	3,600
Steven Sadur	Addition	R7-2C-56	8,948
Arnold Stadig	"	R20-6	12,500
Jim & Laurin Buyak	Alt & Add	R17-13A	30,000
Ralph Cresta	Siding	U4-10	12,000
Andrew Kulesza	Fin 3rd Floor	R-13-47	12,000
Siegel Ltd. Partnership	Alteration	R21-63	10,000
Chinburg Builders, Inc.	Residence	R7-76	220,000
"	"	R7-80	270,000
Ed Gowen	"	R12-54	125,000
S & MA Sewall	"	R1-13A	270,000
Wendy Bissonette	Alteration	R6-3C	8,000
Deborah Beck	Barn	R15-3	5,000

OCCUPANCY AND USE PERMITS 1999 (Residential)

1/ 7 Beryl Bellacome	55 Sunnyside Dr.
1/14 Joanne Yeaton	461 Post Rd.
1/27 John & Lisa O'Brien	1 Maloon Dr.
2/ 2 K Conlin & D Bouffard	28 McIntosh Way
2/22 Wm & L Kleinlenz	10 Meloon Dr.
2/23 Winnie Rogers	5 Liam's Court

3/ 8 Marie Varga	475 Post Rd.
3/16 Ann King	463 Post Rd.
3/19 Nancy Plumpton	89 Bayside Rd.
3/25 Clint Egeland	53 Sleepy Hollow Dr.
4/12 Stephen Vickery	24 Bayridge Rd.
Wendy Bissonette	467 Post Rd.
4/16 John J. Andriola	104 Breakfast Hill Rd.
Carol Richards	477 Post Rd.
5/12 David & Michele Gage	7 Grove Court
5/13 John R Marshall	240 Bayside Rd.
6/ 7 Michael & Heidi Barrett	21 Stratham Lane
6/ 8 Nick & Dale Genamentas	7 Pickering Brook
6/24 Elizabeth Scanlon	311 Great Bay
6/28 E Kramer & M Nowland	34 Tidewater Farm Rd.
7/ 1 Eric & Linda Berg	667 Post Rd.
7/20 Bob & Deb Heikkila	783 Post Rd.
7/29 Stan & Pam Chamallas	6 Bayridge Rd.
8/23 Ed & Cheryl Stromski	76 Depot Rd.
8/30 Nancy Palmer	241 Dearborn Rd.
9/ 9 Kim & Mark Stocker	Sleepy Hollow Dr.
Bruce & Mary Dearborn	68 Dearborn Rd.
9/23 John Kersey	246 Dearborn Rd.
10/15 Donald Carlson	245 Dearborn Rd.
10/20 Ed Gowen & Merrie Russell	355 Great Bay Rd.
12/ 1 Nelson & Joan Burbank Jr.	27 Pickering Brook
12/21 R & C Dube	22 Sleepy Hollow Dr.

OCCUPANCY AND USE PERMITS 1999 (Commercial)

2/24	Prec Glass/Motorhead Auto	#33 Alden Ave.	Autumn Pond
3/15	Michael & Donna Hunkins	39 Moulton Ave.	
4/30	First Choice Auto Electric	41 Autumn Pond Park	
5/19	Sprint PCS	4 Tower Pl (off Breakf Hill)	
5/26	Bramber Valley LLL	30 Bramber Valley Dr.	
6/ 7	D. D. Cook Builders, Inc.	49-51 Autumn Pond Park	
7/ 9	TAA Op Corp, d/b/a Travelctr	108 Ocean Rd.	
7/20	Easy Way Cleaners, Inc.	650 Portsmouth Ave.	
8/24	Samonas Realty Trust	381 Portsmouth Ave. (Cleary)	
"	"	"	(DunDo)
"	"	"	(Citz Bk)
9/19	Pope Housing (temp module)	239 Bayside Rd. (H.Cowles)	
11/5	Trimas Sales Inc.	1660 Greenland Rd.	
11/10	Ozzy's Farmers Market	381D Portsmouth Ave.	
11/15	M & M Trucking	272 Ocean Rd. (A. Stadig)	
12/	Superior Towing Co.	272A Ocean Rd.	
	Rust Auto Shippers	"	"
12/ 8	K VanEtten (Country View)	696 Portsmouth Ave.	

SIGN PERMITS 1999

2/ 3	Samonas Realtys Trust	Rt 33 & Portsm. Ave.
3/17	Hex Bong Chol	650 Portsmouth Ave.
4/3	Country View Restaurant	692 Portsmouth Ave.
5/11	Dennis Hayward Bio Spray	1660 Greenland Rd.

5/24	Sign-A-Rama	Rt 1 & Breakfast Hill Plaza
6/ 9	Ted Johnston Coast Coatings	300 Portsmouth Ave.
6/13	Jan Stanley	680 Portsmouth Ave.
10/12	Shanley Real Estate	GTE Bldg Rt 33
10/22	Granite State Pioneer Group	516 Portsmouth Ave.
	" " "	" "
12/13	Pentucket Realty Trust Ltd.	Grove Ct Ent off Moulton Ave.
12/14	Siegel Ltd. Partnership	108 Ocean Rd. & Rt 95
	" " "	" "
	" " "	" " (Entry sign)

SEPTIC REPAIRS 1999

5/14	Jeff Apser	516 Portsmouth Ave.
6/ 7	Lionel Siros	529 Portsmouth Ave.
6/15	Dennis Currier	12 McShane Ave.
7/ 1	F & C Ireland	45 Sunset Dr.
7/16	Chuck Galle	19 Newington Rd.
9/17	Andy Fay	5 Bayview Terrace
10/26	Everett Bennett	192 Post Rd.
11	Larry Cowan	19 McShane Ave.
11/15	Frank Mullvaney	7 Anne's Lane
11/16	John Cots	522 Post Rd.
12/	H & H Oil Co.	437 Portsmouth Ave.
	Henry Coles	239 Bayside (repl tank)
	A. Zuba	
	Bob Stone	578 Portsmouth Ave.

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT BIRTH REPORT
01/01/1999 - 12/31/1999
--GREENLAND--

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
199900406	ANDERSON, NICHOLAS JOHN	01/04/1999	PORTSMOUTH, NH	ANDERSON, JOHN	ANDERSON, BARBARA
1999001261	KAYA, DEVIN IBRAHIM	02/17/1999	EXETER, NH	KAYA, KERIM	KAYA, BELINDA
1999007680	RAND, NATHAN SCOTT	03/08/1999	PORTSMOUTH, NH	RAND, JOHN	RAND, TAMARA
1999007710	HAMILTON, LARS CHRISTIAN	03/10/1999	PORTSMOUTH, NH	HAMILTON, ROBERT	HAMILTON, HEIDI
1999002291	WEST, MADELEINE ZOE	03/11/1999	EXETER, NH	WEST, ERIC	WEST, ANN
1999002345	CROWLEY, ALLISON ELIZABETH	03/21/1999	EXETER, NH	CROWLEY, JAMES	CROWLEY, LOUISA
1999700207	BURKE, RILEY SHANE	03/23/1999	BOSTON, MA	BURKE, RUDY	BURKE, KATHLEEN
1999002928	YANOFSKY, ANNE KATHERINE	03/29/1999	PORTSMOUTH, NH	YANOFSKY, DAVID	YANOFSKY, KRISTINE
1999003542	SCHNEIDER, FREDERICK EDWARD	04/04/1999	PORTSMOUTH, NH	SCHNEIDER, FREDERICK	SCHNEIDER, DENISE
1999003688	JARDINE, MARY ALBERTA	04/15/1999	PORTSMOUTH, NH	JARDINE, LEONARD	JARDINE, BRENDA
1999004110	MCDONOUGH, ANNE COLLEEN	04/26/1999	PORTSMOUTH, NH	MCDONOUGH, ROBERT	MCDONOUGH, MARY
1999004111	MOORE, ALEXA NICOLE	04/26/1999	PORTSMOUTH, NH	MOORE, DAVID	MOORE, MAUREEN
1999004484	DUPLESSIS, EMILY ELIZABETH	06/06/1999	PORTSMOUTH, NH	DUPLESSIS, JEFFREY	DUPLESSIS, MARY
1999005883	KAISER, ALEXA MCOLE	06/02/1999	PORTSMOUTH, NH	KAISER, JOHN	AYOTTE, TERRI
1998005669	BLOOM, BRITTANY ELISE	08/04/1999	EXETER, NH	BLOOM, ANDREW	BLOOM, PAMELA
1999008478	MATHENY, GABRIELLA FRANCESCA	06/19/1999	PORTSMOUTH, NH	MATHENY, MARK	MAIDA-MATHENY, ROSEMARY
1999008469	CROWELL, KATHERINE ANNE	08/19/1999	PORTSMOUTH, NH	CROWELL, CRAIG	CROWELL, KATHLEEN
1999007009	BEATON, KAYLEE DANIELLE	08/25/1999	PORTSMOUTH, NH	BEATON, GLEN	BEATON, MICHELE
1999007029	GRIGGS, PARKER KENNEDY	07/02/1999	PORTSMOUTH, NH	GRIGGS, PHILIP	GRIGGS, THEA
1999007011	BRICKER, JOSYENNE LEIGH	07/05/1999	PORTSMOUTH, NH	BRICKER, JOSEPH	BRICKER, TERRI
1999007030	HAGNER, ALEXANDRA GRACE	07/06/1999	PORTSMOUTH, NH	HAGNER, DAVID	HAGNER, NANCY
1999007044	SNYDER, JUSTIN PATRICK	07/09/1999	PORTSMOUTH, NH	SNYDER, SCOTT	SNYDER, THERESA
1999007543	PERKINS, RYAN SCOTT	07/11/1999	PORTSMOUTH, NH	PERKINS, SCOTT	PERKINS, TAMARA

01/12/2000

State of New Hampshire
Bureau of Vital Records and Health Statistics

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RESIDENT BIRTH REPORT

01/01/1999 - 12/31/1999

--GREENLAND--

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
1999008081	BLAKE, DYLAN JAMES	07/29/1999	PORTSMOUTH, NH	BLAKE, DENNIS	BLAKE, KRISANN
1999012830	MARIN, LAUREN ELISE	09/02/1999	PORTSMOUTH, NH	MARIN, HUGO	MARIN, JENNIFER
1999012859	FOGARTY, ANDREW DAVID	09/13/1999	PORTSMOUTH, NH	FOGARTY, BRIAN	FOGARTY, DEBRA
1999009836	BROWN, NICHOLAS TYLER	09/15/1999	EXETER, NH	BROWN, MARK	BROWN, SUSAN
1999012880	MARTIN, MITCHELL GENE	09/20/1999	PORTSMOUTH, NH	MARTIN, BRIAN	MARTIN, PATRICIA
1999012889	OPPELT, AMBER ROSE	10/04/1999	PORTSMOUTH, NH	PATEY, CHRISTOPHER	OPPELT, REBECCA
1999012886	MILLER, JACOB SCOTT	10/04/1999	PORTSMOUTH, NH	MILLER, TIMOTHY	MILLER, BOBBI
1999012957	PECKHAM, MALLORY ROSE	10/08/1999	PORTSMOUTH, NH	PECKHAM, STEVEN	PECKHAM, KIMBERLY
1999012851	MCKAY, CHRISTOPHER RAYMOND	10/20/1999	PORTSMOUTH, NH	MCKAY, EDWARD	MCKAY, JENNIFER
1999013019	BATTYE, JENNIFER LYNN	11/19/1999	PORTSMOUTH, NH	BATTYE, JOHN	BATTYE, SUSAN
1999013046	MASSEY, HOLLY AMBER	11/27/1999	PORTSMOUTH, NH	MASSEY, RICKIE	MASSEY, JUDY
1999013066	STROMSKI, IAN EDWARD	11/30/1999	PORTSMOUTH, NH	STROMSKI, EDWARD	STROMSKI, CHERYL
1999013057	STROMSKI, LEAH OYER	11/30/1999	PORTSMOUTH, NH	STROMSKI, EDWARD	STROMSKI, CHERYL
1999012815	COLLINS, RANCE EDWARD	12/02/1999	PORTSMOUTH, NH	COLLINS, MARK	THOMSON, CHRISTINA
1999012820	SEEBALD, ASHLEY ANNE	12/06/1999	PORTSMOUTH, NH	SEEBALD, MATTHEW	SEEBALD, KIRSTEN
1999012686	CHURCH, VIRGINIA ISABEL	12/14/1999	PORTSMOUTH, NH	CHURCH, STEPHEN	CHURCH, JO-ANN

01/12/2000

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT MARRIAGE REPORT
01/01/1999 - 12/31/1999
--GREENLAND--

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage
1999002648	HARSON, LINCOLN M.	GREENLAND,NH	SAITERTHWAIT, SHAWN E.	PORTSMOUTH,NH	GREENLAND	PORTSMOUTH
1999002178	CATURANO, JASON M.	QUINCY,MA	SHAPIRO, DANIELLE A.	GREENLAND,NH	PORTSMOUTH	PORTSMOUTH
1999003009	STONE, GREGORY M.	GREENLAND,NH	STONE, DIANE Q.	GREENLAND,NH	GREENLAND	KENE
1999003010	BUTHUS, DAVID M.	GREENLAND,NH	STEVENS, LEA M.	GREENLAND,NH	GREENLAND	NORTH HAMPTON
1999004332	CHAM, BRIAN E.	GREENLAND,NH	MARTORI, JEAN M.	GREENLAND,NH	PORTSMOUTH	PORTSMOUTH
1999007010	SARGENT, MATTHEW J.	GREENLAND,NH	MARTIN, MICHELLE M.	GREENLAND,NH	GREENLAND	GREENLAND
1999005312	MAHONEY, PAUL W.	GREENLAND,NH	MCNEENEY, KATHY A.	GREENLAND,NH	EXETER	EXETER
1999008176	WALKER, SHAWN P.	GREENLAND,NH	CARR, DAWN C.	GREENLAND,NH	GREENLAND	HAMPTON
1999008177	DROZDOWSKI, ROBERT C.	GREENLAND,NH	YANDOLL, LYNN J.	GREENLAND,NH	GREENLAND	NORTH HAMPTON
1999008179	FAULKNER, TIMOTHY	GREENLAND,NH	COMEAU, CHRISTINE L.	GREENLAND,NH	GREENLAND	PORTSMOUTH
1999008678	SAVYER, CHRISTOPHER B.	WINHAM,ME	MILLER, MELISSA J.	GREENLAND,NH	GREENLAND	GREENLAND
1999008680	BROOKS, CHAD M.	GREENLAND,NH	FOSTER, KELLY J.	SCARBOROUGH,ME	GREENLAND	NORTH CONWAY
1999008878	GEBHARDT, JAMES S.	GREENLAND,NH	MUCHMORE, TRACIE A.	GREENLAND,NH	GREENLAND	GREENLAND
1999008878	GACHON, ALAN J.	GREENLAND,NH	PUNDYK, LUIJA S.	GREENLAND,NH	GREENLAND	HAMPTON
1999008877	WESTMAN, MARK J.	GREENLAND,NH	STEWART, SARAH E.	GREENLAND,NH	GREENLAND	GREENLAND

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT DEATH REPORT
01/01/1999 - 12/31/1999

--GREENLAND--

SFN	Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
1999001745	NELSON, RICHARD C.	01/24/1999	GREENLAND, NH	NELSON, JAMES	MORRISSEY, ANNA
1999002054	CSERNELABICS, RICHARD C.	03/16/1999	GREENLAND, NH	CSERNELABICS, AUGUST	KRAFT, MATILDA
1999002671	CHISHOLM, VIOLET M.	04/07/1999	CONCORD, NH	COFFIN, FRED	PACE, OORA
1999007646	JOHNSON, RUTH C.	04/08/1999	GREENLAND, NH	CHAFFIN, EDWIN	LOMBARD, BESS
1999007961	ROUTH, JOHN C.	04/22/1999	EXETER, NH	ROUTH, TRUXTON	GRIER, EVELYN
1999003181	HODGES, LILLIAN A.	04/27/1999	DOVER, NH	RICHARDSON, WILLIE	PERHAM, MARY
1999003743	MOORENOVICH, PETER	04/28/1999	PORTSMOUTH, NH	MOORENOVICH, JOSEPH	RENETEZETTE, KATHERINE
1999004670	MADDEN, RICHARD A.	05/09/1999	GREENLAND, NH	MADDEN, J	CALLAHAN, CLEMENCE
1999180014	SARGENT, PETER G.	05/19/1999	PORTLAND, ME	SARGENT, JOHN	HUSSEY, RUTH
1999004765	RICKER, RONALD C.	05/27/1999	GREENLAND, NH	RICKER, CARROLL	MARTIN, YVONNE
1999004499	BERGERON, EDWARD A.	06/18/1999	EXETER, NH	BERGERON, FRANCIS	MACMULLEN, AMANDA
1999005031	ECKHART, WILLIAM H.	07/10/1999	GREENLAND, NH	ECKHART, HARRY	VAN DE MARK, MARY
1999005589	KARNACEWICZ, MICHAEL A.	07/30/1999	PORTSMOUTH, NH	KARNACEWICZ, JOHN	TOLKAI, MARY
1999007786	GONZALEZ, ISABELE	09/02/1999	GREENLAND, NH	GONZALEZ, FRANCISCO	DE TRES, HERMINIA
1999006706	BOARMAN, MARJORIE L.	09/19/1999	PORTSMOUTH, NH	CHICK, GEORGE	SHAW, LOUISE
1999008167	COAKLEY, GERTRUDE E.	10/13/1999	BRENTWOOD, NH	LAMONDE, EDGAR	NORTHUP, ETHEL

2000
TOWN MEETING
WARRANT
&
BUDGET



Greenland, New Hampshire

**TOWN WARRANT 2000
THE STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Greenland in the County of Rockingham in said State qualified to vote in Town affairs:

You are hereby notified to meet at the Greenland Central School in said Greenland on **Tuesday, the FOURTEENTH day of March** next at **eight of the clock** in the forenoon to act upon the following subjects:

**ABSENTEE BALLOTS FOR ARTICLE 1 ARE
AVAILABLE FROM THE TOWN CLERK DURING
REGULAR OFFICE HOURS, OR MAY BE
REQUESTED BY MAIL.**

Article #1: To choose all necessary Town Officers for the year ensuing and to cast your ballot on the following questions:

QUESTION #1 - AMENDMENTS TO THE GREENLAND ZONING ORDINANCE

Amendment #1 - BUILDING REGULATIONS, SECTION 5.A., FEES

5. At the time of the issuance of the permit, the Building Inspector shall collect from the applicant a fee for building permit application and construction inspection.

A. Application and inspection fees shall be determined by the Board of Selectmen after a duly posted public hearing. Fees shall be reasonable and shall be based on total estimated cost of new construction or alteration but in no case shall the fee be less than \$25.00. In any case where, in the opinion of

the Building Inspector, the total cost of the alteration or new construction shall amount to less than \$1,500, the Building Inspector may waive the inspection and the fee. (Amended 1987 and 1989)

Paragraph A., Change \$500 to \$1,500.

**AMENDMENT #2 - ZONING ORDINANCE ARTICLE II,
DEFINITIONS**

Add a new definition 2.52, TRUCK STOP. This will require renumbering the remaining definitions in the section.

PROPOSED DEFINITION:

2.52 TRUCK STOP; Any building or land upon which a business, service, or industry involving the maintenance, servicing, storage, or repair of commercial vehicles is conducted or rendered, including the dispensing of motor fuels directly into motor vehicles. Truck stops may also include the sale of accessories or equipment for trucks and similar commercial vehicles; overnight parking areas and accommodations and restaurant facilities for truck crews or parking areas and accommodations and restaurant facilities for truck crews or unrelated patrons.

<u>G. COMMERCIAL USES</u>								
1.	Retail sales/service.	X	P	S				
2.	Business services.	X	P	P				
3.	Professional services.	X	P	P				
4.	Banks and lending institutions.	X	P	P				
5.	Restaurants.	X	P	X				
6.	Automotive Service Station: Fueling only Fueling and service Fueling, service and Repair Associated Convenience Store	X X X X	S S S S	S S S X				
7.	Motor Vehicle Dealerships, repair garages, body shops, paint shops	X	S	S				
8.	Veterinary Hospitals	S	P	X				
9.	Kennels, with a minimum lot size of five acres and structure setback a minimum of 100 feet from all lot lines.	S	P	X				
10.	Airports, runways, control towers, administration buildings, hangers, heliports	X	X	X				
11.	Parking Lots	X	P	P				
12.	Truck Stops (2000)	X	X	X				

**AMENDMENT #3 - ZONING ORDINANCE ARTICLE 3.7,
SUPPLEMENTAL USE PROVISIONS**

Add a new Section, 3.7.10 regulating the long-term storage of unregistered vehicles.

3.7.10 Vehicles and other means of transportation.

A. No motor vehicle having two or more axles shall be permitted to remain on any property within Greenland for more than sixty (60) days in any twelve month period if that vehicle is either unregistered, uninspected or inoperable. This requirement shall apply to vehicles or parts thereof which were originally designed for public, private or commercial purposes but does not include vehicles parked at legally existing service stations or repair facilities and does not apply to vehicles or parts of vehicles within a conforming building. Any vehicle not in compliance with this provision shall be removed from the property within eighteen (18) months of enactment of this ordinance.

**AMENDMENT #4 - ARTICLE VIII, FLOODPLAIN
MANAGEMENT DISTRICT**

1. Section 8.2 Delete the phrase 'and Flood Boundary and Floodway Maps for the Town of Greenland, NH, '

2. Section 8.3.1 Delete the definition of Area of Shallow Flooding.

3. Section 8.3.2 Amend the definition of Area of Special Flood Hazard from:

The land in the flood plain within a community subject to a one percent or greater chance of flooding in any given year. The area may be designated as Zone A on the FHBM. After detailed rate making has been completed in preparation for publication of the FIRM, Zone A usually is refined into Zones A, AO, AH, A1-30, AE, A99, VO or V1-30, VE or V.

To: The land in the flood plain within Greenland subject to a one-percent or greater possibility of flooding in any given year. The area is designated as Zone A as designated on the FIRM as zones A or AE.

4. Section 8.3.11 Delete the definition of **Flood Boundary and Floodway Map (Floodway)**.

5. Section 8.3.13 Delete the definition of **Flood Hazard Boundary Map**.

6. Section 8.3.29 Amend the definition of **Special Flood Hazard Area** by deleting the references to 'an FHBM' and to zones 'AO, A1-30, A99, AH, VO, V1-30, VE, V, M, E' as they do not relate to Greenland's current effective maps and SFHA.

The definition will read as follows:

An area having special flood, mudslide (ie mudflow) and/or flood related-erosion hazards, and shown on the FIRM as zone A, AE (see 'Area of special flood hazard').

7. Section 8.3.33 Amend the definition of **Substantial Improvement** by adding the following language in bold italics:

Any combination of repairs, reconstruction, alteration, or improvements to a structure in which the cumulative cost equals or exceeds

50% of the market value of the structure. The market value of the structure should be (1) the appraised value of the structure prior to the start of the initial repair or improvement, or (2) in the case of damage, the value of the structure prior to the damage occurring. For the purpose of this ordinance, "substantial improvement" is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure. The term does not include any project for improvement of a structure required to comply with existing health, sanitary, or safety codes which are solely necessary to assure safe living conditions or any alteration of a structure listed on the National Register of Historic Places **provided that the alteration will not preclude the structure's continued designation as an historic structure.**

8. Section 8.10.1(a) - Delete the references to zones **A1-30, AH, AO and FHBM** as they do not relate to Greenland's SFHA.

The amended section will read:

In Zones AE, V1-30, and VE, refer to the elevation provided in the Greenland's Flood Insurance Study and accompanying FIRM.

9. Section 8.10.1(c) - Delete this subsection in its entirety as it does not relate to Greenland's SFHA.

The section read: In Zone AO the 100 year flood elevation is determined by adding the elevation of the highest adjacent grade to the depth number specified on the FIRM or if no depth number is specified on the FIRM at

least two feet.

10. Section 8.10.2 - Delete the references to zones "A1-30, AH, AO" as they do not relate to Greenland's SFHA.

The amended section will read: **The Building Inspector's 100-year flood elevation determination will be used as criteria for requiring in Zones AE and A that:**

11. Section 8.10.2(e) - This sub-section to be deleted in its entirety and replaced with a new sub-section "e" regarding "recreational vehicles" as follows:

All recreational vehicles placed on sites within zone AE shall either:

1. be on the site for fewer than 180 consecutive days;
2. be fully licensed and ready for highway use; or
3. meet all standards of Section 60.3 (b)(1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c)(6) of Section 60.3.

12. Section 8.11 - This section to be deleted in its entirety and replaced with a new sub-section as follows:

8.11 VARIANCES AND APPEALS

A. Any order, requirement, decision or determination of the building inspector made under this Ordinance may be appealed to the Zoning Board of Adjustment as set forth in NH RSA 676:5.

B. If the applicant, upon appeal, requests a

variance as authorized by NH RSA 674:33, I(b), the applicant shall have the burden of showing in addition to the usual variance standards under state law:

1. that the variance will not result in increased flood heights, additional threats to public safety, or extraordinary public expense;

2. that if the proposed variance is for activity within a designated regulatory floodway, no increase in flood levels during the base flood discharge will result; and

3. that the variance is the minimum necessary, considering the flood hazard, to afford relief.

C. The Zoning Board of Adjustment shall notify the applicant in writing that: (1) the issuance of a variance to construct below the base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage, and (2) such construction shall below the base flood level increases risks to life and property. Such notification shall be maintained with a record of all variance actions.

D. The Town of Greenland shall (1) maintain a record of all variance actions, including their justification for their issuance, and (2) report such variances issued in its annual or biennial report submitted to FEMA's Federal Insurance Administrator.

Article 2: To hear the report of the Town Clerk on the results of your ballot in the election of Town Officers.

DISCUSSION AND ACTION ON OTHER ARTICLES IN THE WARRANT WILL TAKE PLACE AT GREENLAND CENTRAL SCHOOL ON SATURDAY, MARCH 18, 2000 IN THE FORENOON BEGINNING AT 10:00.

Article 3: To see if the town will vote to raise and appropriate the sum of \$1,460,172 (one million four hundred sixty thousand, one hundred seventy two dollars which represents the operating budget. Said sum does not include special warrant articles addressed.

RECOMMENDED BY THE OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

Article 4: To see if the town will vote to raise and appropriate the sum of \$20,000 (twenty thousand) dollars for repair rust and paint on two fire trucks. Recommended by the CIP committee.)

NOT RECOMMENDED BY THE BUDGET COMMITTEE
RECOMMENDED BY THE SELECTMEN

Article 5: To see if the town vote to raise and appropriate sum of four hundred twenty four dollars (424,000.00) for the purpose of constructing an addition and related improvements, to the Greenland Town Hall complex to house the Police Department and to authorize the withdrawal of Eighty six thousand dollars (86,000.00) from the Capital reserve Fund created for that purpose. The balance of three hundred thirty eight thousand dollars (338,000.00) is to come from general taxation.

RECOMMENDED BY THE BUDGET COMMITTEE
RECOMMENDED BY THE SELECTMEN

Article 6: To see if the town will vote to raise and appropriate a sum of \$6000 (six thousand) dollars for the purchase of defibrillator to be placed in the Town Police cruisers.

**RECOMMENDED BY THE SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE**

ARTICLE 7: To see if the town will vote to authorize the Selectmen to enter into an agreement with the City of Portsmouth, NH, for ambulance service for the Town of Greenland for a period of four years. Said contract to expire 6/30/2004 and further to raise and appropriate the sum of \$ 17,630 (seventeen thousand six hundred thirty) dollars for the first years standby fee.

**NOT RECOMMENDED BY THE BUDGET COMMITTEE
RECOMMENDED BY THE SELECTMEN**

Article 8: To see if the town will vote to authorize the selectmen to hire a full time Fire Chief/EMT, a full time firefighter/EMT and to pay call volunteers for night and weekend coverage and to raise and appropriate \$110,960 (one hundred ten thousand nine hundred sixty) to pay for these costs for the remainder of the year.

**NOT RECOMMENDED BY THE BUDGET COMMITTEE
NOT RECOMMENDED BY THE SELECTMEN**

Article 9: To see if the town will vote to appropriate a sum not to exceed \$40,000 (Forty thousand) dollars and raise \$20,000

(twenty thousand) dollars for the purpose restoration of salt marshes in the Town of Greenland.

Note: If funding is not forthcoming from the N.H. COASTAL PROGRAM, U.S. FISH & WILDLIFE SERVICE, DUCKS UNLIMITED or another source the project will be dropped.

**RECOMMENDED BY THE SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE**

ARTICLE 10: To see if the town will vote to raise and appropriate the sum of \$60,000 (sixty thousand) to be added to the Capital Reserve Fund for the purchase of Recreational land. (Said fund was established by Town Meeting in 1998) (recommended by the CIP committee)

**NOT RECOMMENDED BY THE BUDGET COMMITTEE
RECOMMENDED BY THE SELECTMEN**

Article 11: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (five thousand) dollars for the purchase of portable communications equipment to be purchased by the selectmen and distributed to the emergency medical technicians serving the Town of Greenland Volunteer Fire Department based upon the technician's availability to respond to the calls and their geographic location within Town limits.

Submitted by Petition of Robin Weeks and others

**RECOMMENDED BY THE BUDGET COMMITTEE
NOT RECOMMENDED BY THE SELECTMEN**

Article 12: To see if the town will vote to raise and appropriate the sum of \$1,000 (one thousand) for the support of Community Diver-sion

**NOT RECOMMENDED BY THE BUDGET COMMITTEE
RECOMMENDED BY THE SELECTMEN**

Article 13: To see if the town will vote to raise and appropriate the sum of \$350.00 for the support of Rockingham County Adult Tuto-rial Program.

**NOT RECOMMENDED BY THE BUDGET COMMITTEE
RECOMMENDED BY THE SELECTMEN**

Article 14: To see if the town will vote to authorize the selectmen to grant a discount on the payment of property taxes. The dis-count rate to be 3% if paid within 21 days of the "Bill Date" on the property tax bill. "Bill Date" will be day number one.

Article 15: To see if the town will vote to authorize the Selectmen, Planning Board Chairman and Road Agent to accept as town roads any road which maybe completed during the year, has been approved by the planning board, constructed in accordance with the required specifications and approved as to construction by the road agent (or his desig-nee) and as to which the land on which such roads are located is fully deeded to the town. Such approval by the Board of Select-men, Planning Board Chairman and the Road Agent shall be recorded with the Town Clerk.

Article 16: To see if the Town will vote to

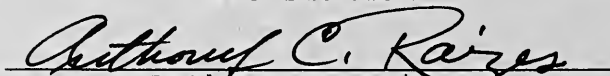
send the following resolution to the New Hampshire general court: Resolved, New Hampshire's natural, cultural and historic resources in this Town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources.

Article 17: To take any other action that may legally come before the meeting.

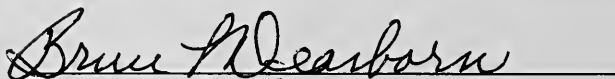
Given under our hands and seal the 23 day of February, the year of our Lord two thousand.


Bruce L. Dearborn


Eve Fralick


Anthony C. Raizes

A true copy of Warrant - attest:


Bruce L. Dearborn

Eve Fralick


Anthony C. Raizes
Selectmen, Greenland, NH

FEBRUARY 23, 2000

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSE WITHIN MENTIONED, BY POSTING UP AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND A LIKE COPY AT THE **GREENLAND TOWN OFFICE & GREENLAND POST OFFICE** BEING A PUBLIC PLACE IN SAID TOWN, ON THE 23 DAY OF FEBRUARY, 2000.

Bruce L. Dearborn
Bruce L. Dearborn

Eve Fralick

Anthony C. Raizes
Anthony C. Raizes
Selectmen of Greenland, NH

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: Greenland

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2000 to December 31, 2000

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE

Please sign in ink.

Mark E. Connell
Rebecca J. Thompson
John Webb
Charles H. Cummings Jr.
David J. Conner
Alfred J. [Signature]

DATE: 2-15-00

Bruce J. Deakern
Will [Signature]
Allen J. Smith
Garvin Noel Buzels

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7	8	9	
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 321:3-V)	Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
		WARR.	Prior Year As	Expenditures	Ensuring Fiscal Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
		ANT. #	Approved by DRA	Prior Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	

GENERAL GOVERNMENT

4130-4139	Executive		81,417	89,668	85,388														
4140-4149	Election, Reg. & Vital Statistics		33,972	33,932	40,140														
4150-4151	Financial Administration		47,740	48,891	50,529														
4152	Revelution of Property		-0-	-0-	-0-														
4153	Legal Expenses		29,000	28,325	29,000														
4155-4159	Personnel Administration		40,294	37,709	50,587														
4161-4163	Planning & Zoning		15,290	13,171	16,010														
4164	General Government Buildings		25,120	20,388	24,350														
4165	Comestibles		10,660	9,896	10,660														
4166	Insurance		39,950	33,633	39,950														
4167	Advertising & Regional Assoc.		4,388	4,489	5,096														
4169	Other General Government		9,500	8,557	34,500														

PUBLIC SAFETY

4210-4214	Police		397,647	374,404	420,784														
4215-4219	Ambulance		4,500	8,363	5,200														
4220-4229	Fire		61,535	58,367	66,035														
4240-4249	Building Inspection		-0-	-0-	26,000														
4290-4299	Emergency Management		1,500	1,517	1,500														
4299	Other (Including Communications)		-0-	-0-	-0-														

AIRPORT/AVIATION CENTER

4301-4309	Airport Operations		-0-	-0-	-0-														
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HIGHWAYS & STREETS

4311	Administration		17,360	13,845	15,010														
4312	Highways & Streets		159,510	177,796	195,010														
4313	Bridges		-0-	-0-	-0-														

1 2 3 4 5 6 7 8 9

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION	
		WARR. Prior Year As	ART. 6 Approved by DEA	Expenditures Prior Year		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

HIGHWAYS & STREETS cont.

4316	Street Lighting		19,000	40,597	13,000			13,000	
4319	Other		-0-	-0-	-0-			-0-	

SANITATION

4321	Administration		-0-	-0-	-0-			-0-	
4323	Solid Waste Collection		56,368	51,519	61,932			61,932	
4324	Solid Waste Disposal		106,600	102,442	112,686			112,686	
4325	Solid Waste Clean-up		-0-	-0-	-0-			-0-	
4326-4329	Garage Coll. & Disposal & Other		-0-	-0-	-0-			-0-	

WATER DISTRIBUTION & TREATMENT

4331	Administration								
4332	Water Services								
4333-4339	Water Treatment, Conserv. & Other								

ELECTRIC

4351-4352	Admin. and Generation								
4353	Purchase Costs								
4354	Electric Equipment Maintenance								
4359	Other Electric Costs								

HEALTH/WELFARE

4411	Administration		1,000	904	1,050			1,050	
4414	Pest Control		4,817	4,552	4,878			4,878	
4415-4419	Health Agencies & Hosp. & Other		39,121	39,009	44,217			44,217	
4421-4422	Administration & Direct Assist.		16,410	4,341	10,860			10,860	
4424	Intergovernmental Welfare Payments		-0-	-0-	-0-			-0-	
4425-4429	Vendor Payments & Other		18,100	13,189	18,100			18,100	

1	2	3	4	5	6	7	8	9
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3 VI)	WARR. Prior Year As ART. # Approved by DRA	Appropriations Prior Year	Actual Expenditures Prior Year	SELECTION'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
CULTURE & RECREATION								
4520-4529	Parks & Recreation		42,400	44,667	38,000		37,010	
4550-4559	Library		89,940	85,740			90,535	
4583	Patriotic Purposes		525	450	525		525	
4589	Other Culture & Recreation		-0-	-0-	-0-		-0-	
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources		110	15	810		810	
4619	Other Conservation		-0-	-0-	-0-		-0-	
4631-4632	REDEVELOPMENT & HOUSING		-0-	-0-	-0-		-0-	
4651-4659	ECONOMIC DEVELOPMENT		-0-	-0-	-0-		-0-	
DEBT SERVICE								
4711	Prino.- Long Term Bonds & Notes		-0-	-0-	-0-		-0-	
4721	Interest-Long Term Bonds & Notes		-0-	-0-	-0-		-0-	
4723	Int. on Tax Anticipation Notes		20,000	8,271	20,000		15,000	
4790-4799	Other Debt Service		-0-	-0-	-0-		-0-	
CAPITAL OUTLAY								
4901	Land		-0-	-0-	-0-		-0-	
4902	Machinery, Vehicles & Equipment		-0-	-0-	-0-		-0-	
4903	Buildings		-0-	-0-	-0-		-0-	
4909	Improvements Other Than Bldgs.		-0-	-0-	-0-		-0-	
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund		-0-	-0-	-0-		-0-	
4913	To Capital Projects Fund		-0-	-0-	-0-		-0-	
4914	To Enterprise Fund		-0-	-0-	-0-		-0-	
	Sever-		-0-	-0-	-0-		-0-	
	Water-		-0-	-0-	-0-		-0-	

FY 1999

Budget - Town of GREENLAND, NH

1	2	3	4	5	6	7	8	9
ACCT.	PURPOSE OF APPROPRIATIONS (RSA 32:3-V)	WARR. PRIOR YEAR AS ART. # APPROVED BY DBA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSURING FISCAL YEAR	RECOMMENDED NOT RECOMMENDED	RECOMMENDED NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSURING FISCAL YEAR	

OPERATING TRANSFERS OUT cont.								
4909	1999 WARRANT ARTICLES		111,400	76,042	568,980	115,960	475,000	209,940
	Airport-							
4915	To Capital Reserve Fund							
4916	To Exp. Tr. Fund-except 84917							
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4939	TO OTHER GOV'T		2,400	2,044	2,250		2,250	
	SUBTOTAL 1		1,507,574	1,436,733	2,013,037	115,960	1,935,162	209,940

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4909	7	17,630	4909	11	5,000
4909	8	110,960	4909	9	40,000
4909	5	424,000	4909	13	350
4909	6	6,000	4909	12	1,000
4909	4	20,000			
4909	10	60,000			

..SPECIAL WARRANT ARTICLES..

1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3, v)	WARR.	Appropriations Prior Year As	Actual Expenditures	SELECTMEN'S APPROPRIATIONS ENSURING FISCAL YEAR	BUDGET COMMITTEE'S APPROPRIATION ENSURING FISCAL YEAR		
		ART. #	Approved by DRA	Prior Year	RECOMMENDED NOT RECOMMENDED	RECOMMENDED NOT RECOMMENDED		

“INDIVIDUAL WARRANT ARTICLES”

[illegible]T-21

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES					
3120	Land Use Change Taxes		30,000	305,789	60,000
3180	Resident Taxes		-0-	-0-	-0-
3185	Timber Taxes		100	3,668	100
3186	Payment in Lieu of Taxes		-0-	595	-0-
3189	Other Taxes		-0-	37,177	-0-
3190	Interest & Penalties on Delinquent Taxes		13,500	15,456	13,500
	Inventory Penalties		-0-	-0-	-0-
3187	Excavation Tax (\$.02 cents per cu yd)		-0-	-0-	-0-
3188	Excavation Activity Tax		-0-	-0-	-0-
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		10,010	7,550	10,025
3220	Motor Vehicle Permit Fees		427,600	596,611	480,010
3230	Building Permits		-0-	-0-	-0-
3290	Other Licenses, Permits & Fees		6,360	8,900	6,570
3311-3319	FROM FEDERAL GOVERNMENT		10	-0-	10
FROM STATE					
3351	Shared Revenues		40,000	17,266	40,000
3352	Meals & Rooms Tax Distribution		30,000	58,344	35,000
3353	Highway Block Grant		40,010	47,127	50,010
3354	Water Pollution Grant		-0-	-0-	-0-
3355	Housing & Community Development		-0-	-0-	-0-
3356	State & Federal Forest Land Reimbursement		-0-	-0-	-0-
3357	Flood Control Reimbursement		-0-	-0-	-0-
3359	Other (Including Railroad Tax)		20,550	21,102	21,150
3379	FROM OTHER GOVERNMENTS		-0-	-0-	-0-
CHARGES FOR SERVICES					
3401-3408	Income from Departments		5,510	6,350	6,070
3409	Other Charges		45,100	51,090	45,100
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		500	1,425	500
3502	Interest on Investments		20,010	58,534	20,010
3503-3509	Other		11,960	11,287	10,995
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds		-0-	-0-	-0-
3913	From Capital Projects Funds		-0-	-0-	-0-

Budget - Town/City of GREENLAND, NH FY 1999

MS-7

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN cont. XXXXXXXX XXXXXXXX XXXXXXXX

3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				

OTHER FINANCING SOURCES XXXXXXXX XXXXXXXX XXXXXXXX

3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		701,210	1,248,271	799,040

"BUDGET SUMMARY"

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEES RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	2,013,037	1,935,162
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)		
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)		
TOTAL Appropriations Recommended	2,013,037	1,935,162
Less: Amount of Estimated Revenues & Credits (from above, column 6)	799,040	799,040
Estimated Amount of Taxes to be Raised	1,213,997	1,136,122

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(RSA 32:18, 19, & 32:21)

VERSION #1

REVISED 1996

Local Govt. Unit: GREENLAND, NH Fiscal Year Ending: 1999

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Committee	1,935,162
LESS EXCLUSIONS:	
2. Principle: Long-Term Bonds & Notes	-0-
3. Interest: Long-Term Bonds & Notes	-0-
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	-0-
5. Mandatory Assessments	-0-
6. TOTAL EXCLUSIONS (Sum of rows 2 - 5)	-0-
7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less Line 6)	1,935,162
8. Line 7 times 10%	193,516

THIS IS THE MAXIMUM ALLOWABLE INCREASE TO BUDGET COMMITTEES RECOMMENDED BUDGET. See versions 2 & 3 if you have collective bargaining items.

:mba

ANNUAL REPORTS OF THE GREENLAND SCHOOL DISTRICT Greenland, New Hampshire

Fiscal Year July 1, 1998 to June 30, 1999



MATERIAL INCLUDED IN THIS REPORT

School District Officers
Minutes of the District Meeting March 9, 1999
Election of Officers
Treasurer's Report
Superintendent's Report
Greenland Central School Principal's Report
School Statisticals
Perfect Attendance List
Teachers and Staff
Auditor's Report
Salary Share



SCHOOL DISTRICT OFFICIALS

		<u>Term Expires</u>
SCHOOL BOARD MEMBERS	Skip Baghdoyan	2000
	Laurin Buyak	2002
	Richard Carlin	2000
	James Haslam	2001
	Ann Mayer	2002
MODERATOR.....	Kath Mullholand	2000
CLERK.....	Alison Brackett	2000
TREASURER.....	Frances Thompson	2000
SUPERINTENDENT OF SCHOOLS	-- Stephen F. Maio	

GREENLAND SCHOOL DISTRICT

ANNUAL MEETING MINUTES

March 8, 1999

The Greenland School District Meeting was called to order by Kath Mullholand at 7:00 p.m. A thought for the evening was given by Mark Weaver. The *Pledge of Allegiance* was presented by the Greenland Girl Scouts Junior Troop 401: Meredith Hartmann, Mallorie Patterson, Ashland Clayton; Brownie Troops 854 and 874: Cassidy Clayton, Brianna Clayton, Amanda Patterson. Kath Mullholand then presented the school board and the administration. She then read Rules of Procedures.

ARTICLE 1. To hear the reports of agents, auditors, committees and/or officers theretofore chosen, and pass any vote relating thereto. Moved by Laurin Buyak and seconded by Rich Carlin. Passed by voice vote.

The reading of the minutes was waived on a motion by Ann Mayer and seconded by Skip Baghdoyan. Passed by voice vote.

Laurin Buyak then presented a report from the school board. Laurin reviewed the year with the emphasis placed upon the accreditation process and what this means to the school.

ARTICLE 2. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries, for obligations of the School District; to authorize the application against said appropriations of such sums, as are estimated to be received together with other income, the school board to certify to the selectmen the balance between estimated revenue and the appropriation which balance is to be raised by taxes by the town. The amount to be raised is \$3,864,921 (three million eight hundred sixty-four thousand nine hundred twenty-one dollars).

ARTICLE 3. To transact any further business that may legally come before the meeting.

Moved by Skip Baghdoyan and seconded by Ann Mayer. Passed by voice vote.

The meeting was adjourned at 7:14 p.m.

VOTING RESULTS

Annual Town Meeting, March 9, 1999

The following school district officers were elected at the 1999 annual town meeting for a three-year term:

Ann Mayer, School Board Member
Laurin Buyak, School Board Member

/s/ Alison R. Brackett
School District Clerk

**REPORT OF
THE SCHOOL DISTRICT TREASURER**

Fiscal Year July 1, 1998 To June 30, 1999

Cash on hand July 1, 1998 (Treasurer's bank balance)....\$	114,324.31
Received from Selectmen.....	3,373,277.00
Revenue from State Sources.....	94,835.81
	32,281.72
Revenue from Federal Sources.	
Received from Tuitions.....	
Income from Trust Funds.....	
Received from Other Sources...	121,225.53
Total Receipts.....	3,621,620.06
Total Available for Fiscal Year.....	3,735,944.37
Less School Board Orders Paid.....	3,528,326.07
Balance on Hand June 30, 1998.....\$	207,618.30

/S/ Frances Thompson
School District Treasurer

August 25, 1999

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Stephen F. Maio

PUBLIC EDUCATION IN GREENLAND

A major charge of the U.S. public schools is to provide an equal education to all the students, including those challenged with disabilities that may impair learning. An equal expectation is to provide excellence in instruction and move students to the level of their optimum learning potential. Virtually nowhere else in the world are the public institutions of instruction required to provide both an equal and excellent education to all students.

Despite the difficulty and complexity of delivering both equity and excellence in education, the U.S. schools are considered successful by the American people according to latest Gallop Poll as reported in the September 1999 edition of Phi Delta Kappa. The result of the most recent poll clearly affirms the public's belief that our national commitment to educating all our children in the public schools should be maintained. According to the Gallup Poll, "When presented with the specific choice of improving the existing public schools or providing vouchers for parents to use in selecting and paying for private and/or church related schools, 70% opt for improving the existing public school, while only 28% chose a voucher plan." It is important to note that the positive feeling of Americans about their schools comes at a time when the media reports are often negative about public education.

The 1999 poll reaffirms again that, "The closer people are to the public schools, the better they like them." This fact has been profoundly demonstrated in Greenland where parent support, informally and specifically through the Greenland Parent Organization (GPO), is very strong. Parents are

noticeably present in all major committees that deal with significant issues at the school, such as curriculum development and school improvement. Principal Peter Smith is a regular attendee of the G.P.O. meetings. All present Greenland School Board members have children at the school and, therefore, participate as parent members of the school community and as policy makers on the Board.

The Perpetual Education Funding Crisis

The recently enacted and controversial education funding law divides New Hampshire into "Donor" or "Receiver" towns. The State of New Hampshire takes tax funds from "Donor" towns and gives them to "Receiver" towns in an effort to equalize educational opportunities for students across the state regardless of community wealth. Greenland, a "Donor" town, has contributed funds to a coalition of such towns now suing the State. The suit, filed in Rockingham Superior Court, asks that the new funding law be declared unconstitutional and that all monies received from "Donor" towns be returned. Some "Receiver" towns, realizing that they are on the edge of becoming "Donor" towns, are also part of the coalition.

Student Enrollments Continue to Rise

A major budget line funding increase proposed this year is for the tuition of 21 additional students who will be attending Portsmouth High School for the next school year. The two modular classrooms outside the Greenland Central School are manifestations of the rising enrollment in Greenland's pre-kindergarten through eighth grade program. There will be a third modular outside the school next fall. The community of children to be educated continues to grow in Greenland and reflects not only the new housing starts, but also the attraction

that Greenland has for young families looking for good schools and a wholesome environment.

Educational Improvement and Student Achievement

Principal Peter Smith, the Greenland School Board, parents and teachers continuously work toward improvement in all areas of curriculum and instruction. The positive report of the New England Association of Schools and Colleges (NEASC), the New England accrediting agency for elementary schools, has provided a "blueprint" for improvement at the school. Ongoing programs in professional development for teachers have focused most recently on student writing and technology. The State Department of Education has designated the Greenland Central School as "Approved with Distinction," its highest approval rating. The scores of the Greenland Central School students' achievement (grades three and six) on the New Hampshire Educational Improvement and Assessment Program (NHEIAP), were at the state mean or above. In the case of grade six, the students' achievement was the third highest in the Seacoast as reported by the Foster's Daily Democrat. Three Greenland students were among the ten highest academic achievers in the senior class at Portsmouth High School, Class of 1999.

The New Century And Education

The beginning of a new century and new millennium invites predictions of the future of education. The Association for Supervision and Curriculum Development (ASCD), reports that instruction in the new century will become more of a science. Research on the nature of learning and the functions of the brain will guide teachers in their teaching strategies and help students learn to their optimum. Despite the new technology, it

appears that teachers will still be at the heart of the dynamics of teaching and learning well into the future.

Personal Farewell

It has been a sincere privilege to be Superintendent of Schools in Greenland since 1994. Throughout the six years, I have experienced the great strength of this community in its desire for a quality education for its children. The Greenland School Board members, Principal Peter Smith, the teachers, the parents, children, and citizens together create a town that highly values education. I will step down from the Superintendent's position at the end of this school year and move to other educational endeavors. I thank you all sincerely for your support.

Report of the Principal Greenland Central School Peter D. Smith

The year 1999 was filled with much activity and success, and I am pleased to report on our many initiatives and accomplishments at the Greenland Central School.

The, now all too familiar, issue of growing enrollment continues to command much of our attention and resources. A record enrollment of kindergarten students in September made it necessary to add a third kindergarten section. Additionally, a significant increase in the number of students eligible for public preschool prompted the cost effective rationale of assuming local control for that program. A second modular building was therefore acquired in August to accommodate the growth in preschool and kindergarten, at a cost less than that of sending our preschoolers out of district. As we begin the new millennium our enrollment, preschool-grade 8 is 414.

Staffing to accommodate shifting grade level enrollments, annual turnover or new positions led to the hiring of the following individuals in the past year. These new staff members were carefully selected because of their skills and experience and they have contributed greatly to the quality of our programs. *John Ahearn*, Evening Custodian, *Christine Bosketti*, Spanish (1year), *Sheri Chagaris*, Special Education Aide, *Sheila Cleary*, Guidance Counselor, *Suzanne Ierardi*, Title I Tutor, *Joel Murrow*, Special Education Aide, *Scott Prieto*, Special Education Aide, *Mathew Tardif*, Special Education Aide, *Ellen Tirone*, Librarian/ Media Generalist, *Joy Cheney*, Special Education Aide, *Sheri Whitworth*, Kindergarten/Preschool Teacher.

One of the most significant accomplishments of the past year was the completion of our New England Association of Schools and Colleges (NEASC) 10 year reaccreditation process. The culmination of our 2 year self study in February was followed by a 3 day site visit in March. The NEASC Commission notified us of our continuing accredited status in late spring and commended our school for excellent programs and instruction.

Armed with insight and recommendations from the accreditation process we reconvened our Greenland Educational Improvement Plan (G.E.I.P.) Committee in October. After much discussion through December this broad based committee has set forth a two year plan of short and long range initiatives that focus on instruction, school climate and greater accountability through curriculum and assessment standards. Our G.E.I.P. mission is to seek avenues for ongoing and meaningful school improvement.

The issue of school safety was given much attention this past year, as it was in most other schools. We have revised and approved an up-to-date crisis plan, and have established a formal crisis team to carry out vital responsibilities should an emergency arise. We have consulted with the New Hampshire Department of Emergency Management Planning and have conducted both evacuation and lockdown drills. Additionally, during 1999, we completed training for all students in conflict resolution, had professional arborists assess and clear all potentially dangerous tree limb hazards from our school grounds, and trained 6 additional key personnel in Red Cross CPR. Our entire school staff works hard each and every day to maintain a clean, safe and respectful school environment, keeping high expectations for student behavior as an essential goal.

Many important initiatives were undertaken or sustained during the past year including the following:

Writing - In addition to completion of a writing skills continuum, teachers in grades 1-3 began a program called Image Writing, that integrates art and language arts to inspire young writers. I am also pleased to report that our New Hampshire State Assessment writing scores have shown significant improvement.

Media – Our efforts to integrate print and electronic media instruction have been highly successful. The Media Center has truly become an informational hub of the school and our library circulation is now fully automated.

Grant Opportunities – For the third consecutive year our competitive Goals 2000 grant proposal was selected and funded for \$42,000. Technology, language arts, service learning and theater arts will all be

addressed through this initiative. Furthermore a \$16,000 class size reduction grant was awarded to help offset the cost of our third kindergarten section. More than \$60,000 in federal entitlement grants were also approved to support Title I services, language arts, Project Safeguard and instructional development in the area of science.

Foreign Language – A yearlong study of elementary foreign language programs has led our foreign language committee to propose elementary spanish instruction for grades 2-5 beginning with grade two in September of 2000.

Co-Curricular – Our extra curricular opportunities continue to grow and expand including the resurgence of our drama program, creation of a school store, a new ski club in the junior high school, continued success of our Odyssey of the Mind program, an outstanding school newspaper and more. The Greenland Parent Organization (GPO) developed an extensive afterschool enrichment program this past year providing a wide variety of activities for students of all ages including crafts, theater, movement, cooking, finance, foreign language and bike repair, to mention a few. In addition to this effort the GPO continues to provide outstanding support in so many areas such as social and fundraising activities, support for our new stone sign, scholarships, library resources, teacher assistance, Reading is Fundamental (RIF) and so much more.

We continue to enjoy our collaboration with other town agencies and departments. Support from local and regional organizations has also been most valuable as we strive to extend learning beyond the school walls.

Our school community is comprised of many dedicated individuals and I commend the entire staff, students, school officials, parents and residents who continue to support our school through a shared commitment to quality education in Greenland.

Greenland Central School
Perfect Attendance
For the 1998-99 School Year

Kelsey Barrett
Nicholas Beauchemin
Alexandria Brackett
Elizabeth Carlin
Kayla Cormier
Courtney Couture
Sarah DePorter
Benjamin Grannan
Kerri-Anne Hanley
Meredith Hartmann
Sean Hayes
Caitlin Heikkila
Brandon Horne
Jeffrey Jackson
Anna King
Samuel Law
Robert Leonard
Alison Mooers
Thomas Morin
Garrett Moylan
Brian O'Neill
Cora Paradiso
Josh Richards
Corey Smith
Justin Stocker
Samantha Strebel
Evan Teixeira
Brian Tompkins

GREENLAND CENTRAL SCHOOL
Statistics For Ten Years Ending June 30, 1999

School Year	Weeks in Year	Males	Females	Total Pupils Enrolled	Average Daily Membership	Average Daily Absences	Average Daily Attendance	Percentage of Attendance
1989/90	38	130	131	261	252.1	9.3	242.8	96.0
1990/91	38	139	165	304	266.2	11.8	254.7	97.0
1991/92	38	150	161	311	281.2	11.1	270.1	96.0
1992/93	38	146	161	307	285.0	10.8	274.2	96.0
1993/94	39	154	147	301	288.6	10.3	278.4	97.0
1994/95	39	149	155	304	286.3	10.6	276.2	97.0
1995/96	39	156	154	310	300.8	10.1	290.7	96.6
1996/97	39	175	177	352	328.8	11.9	316.8	96.4
1997/98	39	189	193	382	381.3	11.1	370.2	97.0
1998/99	39	193	203	396	382.6	11.6	371.0	97.0

GREENLAND'S CENSUS AS OF SEPTEMBER 1999

760 CHILDREN WERE COUNTED --BIRTH THROUGH AGE 18

Breakdown by age:

*	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
22	44	37	31	47	48	44	55	58	42	43	42	54	48	25	44	38	26	12

* Less than one year

GREENLAND CHILDREN ATTENDING DISTRICT SCHOOLS

Grade	P	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Greenland Central	4	50	41	54	55	36	42	34	41	49					406
Portsmouth High											37	27	30	28	122

STUDENTS ATTENDING OTHER SCHOOLS

Public	9
Parochial	30
Private	30
Home Schooled	2

STAFF MEMBERS GREENLAND SCHOOL DISTRICT

John Ahearn	► Custodian
John Battye	► Grade 4 Teacher
Kimberly Bolton	► Secretary
Christine Boschetti	► Foreign Language
Margaret Brooks	► Title I Aide
Sara Bryant	► Special Education Aide
Richard Bzdafka	► Jr. High Science Teacher
Vickie Canner	► Reading Specialist
Christopher Caron	► Technology Coordinator
Sherry Chagaris	► Special Education Aide
Daniel Chandler	► Jr. High Social Studies
Joy Cheney	► Special Education Aide
Sheila Cleary	► Guidance Counselor
Lynn Deremer	► Grade 4 Teacher
Warren Ducharme	► Head Custodian
Jean Ellis	► Title I Aide
Nancy Emerson	► Grade 1 Teacher
Sandra Feeney	► Special Education Aide
Joleen Fernald	► Speech Pathologist
Carol Gamache	► Special Education Aide
Kathleen Hanson	► Art Teacher
Deborah Heikkila	► Kitchen Assistant
Catharine Hennessy	► Grade 2 Teacher
Nancy Hepburn	► Kindergarten Teacher
Susan Hett	► Grade 3 Teacher
Paula Hill	► Cafeteria Director
Jack Hinton	► Evening Custodian
Bette Hirtle	► Grade 3 Teacher
Dorothy Hubbard	► Special Education Teacher
Florence Hudson	► Jr. High Math Teacher
Janice Hutchins	► Grade 1 Teacher
Suzanne Ierardi	► Title I Aide

Chel Illingworth	► Instrumental Music
Lin Illingworth	► Language Arts
Marcia Leach	► Music Teacher
Melanie Lovering	► Special Education Teacher
Linda Mahler	► Speech Pathologist
Maryann Misiaszek	► School Nurse
John Moreau	► Junior High Reaching
Tedi Murray	► Receptionist
Joel Murrow	► Educational Aide
Diane Newick	► Volunteer
Judith Norton	► Physical Education
Steve Norton	► Grade 5 Teacher
Sheila Pratt	► Grade 5 Teacher
Barbara Prien	► Grade 2 Teacher
Scott Prieto	► Special Education Aide
Marcia Rowe	► Occupational Therapist
Carol Sanderson	► Cook
Kimberlee Scarponi	► Special Education Teacher
Arline Seavey	► Grade 3 Teacher
Elizabeth Smith	► Kitchen Assistant
Peter Smith	► Principal
Kim Spencer	► Grade 2 Teacher
Matt Tardif	► Special Education Aide
Ellen Tirone	► Librarian
Lisa Webber	► Educational Aide
Sheri Whitworth	► Preschool/Kindergarten



Bernard, Johnson & Company, P.C.

Certified Public Accountants and Business Advisors

INDEPENDENT AUDITORS' REPORT

Greenland School Board
Greenland School District
Greenland, NH 03840

We have audited the accompanying general purpose financial statements of the Greenland, New Hampshire, School District as of and for the year ended June 30, 1999, listed in the foregoing table of contents. These general purpose financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In accordance with the practices followed by other municipal entities in the State (Note 1- Accounting Policies), the combined financial statements referred to above do not include financial statements of the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles.

In our opinion, except for the omission of the financial statements described above resulting in an incomplete presentation, the combined financial statements referred to above present fairly the financial position of Greenland, New Hampshire, School District at June 30, 1999, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Our examination was made for the purpose of forming an opinion on the combined general purpose financial statements taken as a whole. The accompanying supplemental combining financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined general purpose financial statements of Greenland, New Hampshire, School District. The information has been subjected to the auditing procedures applied in the examination of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined general purpose financial statements taken as a whole.

Bernard, Johnson & Company, P.C.

Portsmouth, New Hampshire
November 16, 1999

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINED BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1999

	Governmental Fund Types			Fuduciary Fund	Account Group
	General	Special Revenue	Capital Projects	Expendable Trust	General Long-Term Debt
ASSETS:					
Cash	\$181,857	\$ -	\$9,941	\$15,819	\$ -
Accounts receivable	772	-	-		-
Due from other governments	247	3,467	-		-
Due from other funds	-	23,438	-		-
Inventories	-	798	-		-
Amount to be provided for employee compensated absences	-	-	-		397,000
Amount to be provided for retirement of long-term debt	-	-	-		1,170,000
TOTAL ASSETS	\$182,876	\$27,703	\$9,941	\$15,819	\$1,567,000
LIABILITIES & FUND BALANCE:					
Liabilities:					
Accounts payable	\$ 30,338	\$ 314	\$ -	\$ -	\$ -
Due to other governments	7,517	125	-	-	-
Due to other funds	23,438	-	-	-	-
Employee compensated absences	-	-	-	-	397,000
Bonds payable	-	-	-	-	1,170,000
TOTAL LIABILITIES	61,293	439	-	-	1,567,000
Fund Balance:					
Reserved for inventories	-	798	-	-	-
Reserved	-	8,502	-	15,819	-
Unreserved	121,583	17,964	9,941	-	-
TOTAL FUND BALANCE	121,583	27,264	9,941	15,819	-
TOTAL LIABILITIES AND FUND BALANCE	\$182,876	\$27,703	\$9,941	\$15,819	\$1,567,000

The accompanying notes are an integral part of these financial statements

Totals	
(Memorandum Only)	
(Note 1)	
1999	1998
\$ 207,617	\$ 114,323
772	3,180
3,714	3,087
23,438	34,867
798	1,387
397,000	378,100
1,170,000	1,280,000
<u>\$1,803,339</u>	<u>\$1,814,944</u>
\$ 30,652	\$ 25,504
7,642	735
23,438	34,867
397,000	378,100
1,170,000	1,280,000
<u>1,628,732</u>	<u>1,719,206</u>
798	1,387
24,321	11,904
<u>149,488</u>	<u>82,447</u>
<u>174,607</u>	<u>95,738</u>
<u>\$1,803,339</u>	<u>\$1,814,944</u>

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINED STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUSTS
FOR THE YEAR ENDED JUNE 30, 1999

	Governmental Fund Types			Fudiciary Fund
	General Fund	Special Revenue	Capital Projects	Expendable Trust
REVENUE:				
District tax appropriation	\$3,373,277	\$ -	\$ -	\$ -
Intergovernmental	103,417	24,388	-	-
Food and milk sales	-	69,602	-	-
Other	18,109	-	237	219
TOTAL REVENUE	3,494,803	93,990	237	219
EXPENDITURES:				
Instruction	2,195,860	6,697	-	-
Supporting Services:				
Pupils, health, and other	143,969	-	-	-
Instructional	194,657	2,811	-	-
General and school administration	249,110	2,107	-	-
Business	350,911	-	-	-
Food service	-	87,660	-	-
Facility expenses	100,024	-	-	-
Debt service - principal	110,000	-	-	-
Debt service - interest	65,985	-	-	-
TOTAL EXPENDITURES	3,410,516	99,275	-	-
EXCESS OF REVENUES OVER (UNDER)EXPENDITURES	84,287	(5,285)	237	219
OTHER FINANCING SOURCES (USES):				
Operating transfers in	87	-	-	15,600
Operating transfers out	(15,600)	(87)	-	-
TOTAL OTHER FINANCING SOURCES (USES)	(15,513)	(87)	-	15,600
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	68,774	(5,372)	237	15,819
FUND BALANCE AT BEGINNING OF YEAR	52,809	31,838	9,704	-
FUND BALANCE AT END OF YEAR	\$ 121,583	\$ 26,466	\$9,941	\$15,819

The accompanying notes are an integral part of these financial statements

(Memorandum Only)	
(Note 1)	

1999	1998
------	------

\$3,373,277	\$2,868,480
127,805	125,823
69,602	69,065
18,565	32,634

3,589,249	3,096,002
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2,202,557	2,156,390
-----------	-----------

143,969	135,420
197,468	105,408
251,217	228,426
350,911	279,201
87,660	68,550
100,024	65,133
110,000	110,000
65,985	71,543

3,509,791	3,220,071
-----------	-----------

79,458	(124,069)
--------	-----------

15,687	1,456
(15,687)	(1,456)

-	-
---	---

79,458	(124,069)
--------	-----------

94,351	218,420
--------	---------

\$ 173,809	\$ 94,351
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GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINED STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL - GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED JUNE 30, 1999

	General Fund			Special Revenue Funds		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
REVENUE:						
District tax appropriation	\$3,373,277	\$3,373,277	\$ -	\$ -	\$ -	\$ -
Intergovernmental revenues	100,358	103,417	3,059	28,600	24,388	(4,212)
Food and milk sales	-	-	-	64,900	69,602	4,702
Other revenue	18,350	18,109	(241)	-	-	-
TOTAL REVENUE	3,491,985	3,494,803	2,818	93,500	93,990	490
EXPENDITURES:						
Instruction	2,437,733	2,195,860	241,873	15,600	6,697	8,903
Supporting services:						
Pupils, health & other	120,762	143,969	(23,207)	-	-	-
Instructional	197,810	194,657	3,153	-	2,811	(2,811)
General and School Admin.	234,983	249,110	(14,127)	-	2,107	(2,107)
Business	305,533	350,911	(45,378)	-	-	-
Food service	-	-	-	72,188	87,660	(15,472)
Facilities, acquisition and construction	62,100	100,024	(37,924)	-	-	-
Debt service - principal	110,000	110,000	-	-	-	-
Debt service - interest	65,985	65,985	-	-	-	-
TOTAL EXPENDITURES	3,534,906	3,410,516	124,390	87,788	99,275	(11,487)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(42,921)	84,287	127,208	-5,712	(5,285)	(10,997)
OTHER FINANCING SOURCES (USES)						
Operating transfers in	5,712	87	(5,625)	-	-	-
Operating transfers out	(15,600)	(15,600)	-	(5,712)	(87)	5,625
TOTAL OTHER FINANCING SOURCES (USES)	(9,888)	(15,513)	(5,625)	(5,712)	(87)	5,625
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	(52,809)	68,774	121,583	-	(5,372)	(5,372)
FUND BALANCE AT BEGINNING OF YEAR	52,809	52,809	-	31,838	31,838	-
FUND BALANCE AT END OF YEAR	\$ -	\$ 121,583	\$ 121,583	\$31,838	\$26,466	\$(5,372)

The accompanying notes are an integral part of these financial statements.

Totals (Memorandum Only)		
(Note 1)		
Budget	Actual	Variance Favorable (Unfavorable)
\$3,373,277	\$3,373,277	\$ -
128,958	127,805	(1,153)
64,900	69,602	4,702
18,350	18,109	(241)
3,585,485	3,588,793	3,308
2,453,333	2,202,557	250,776
120,762	143,969	(23,207)
197,810	197,468	342
234,983	251,217	(16,234)
305,533	350,911	(45,378)
72,188	87,660	(15,472)
62,100	100,024	(37,924)
110,000	110,000	-
65,985	65,985	-
3,622,694	3,509,791	112,903
(37,209)	79,002	116,211
5,712	87	(5,625)
(21,312)	(15,687)	5,625
(15,600)	(15,600)	-
(52,809)	63,402	116,211
84,647	84,647	-
\$ 31,838	\$ 148,049	\$ 116,211

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO COMBINED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 1999

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

The accounting policies of the Greenland, New Hampshire, School District conform to generally accepted accounting principles as applicable to governmental units. The following is a summary of the more significant policies:

A. Basis of Presentation - Fund Accounting

The accounts of the District are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues, and expenditures. The various funds are summarized by type in the financial statements. The following fund types and account groups are used by the District:

Governmental Fund Types

Governmental funds are those through which most functions of the District are financed. The acquisition, use and balances of the District's expendable financial resources and the related liabilities are accounted for in this fund. The measurement focus is upon the determination of changes in financial position, rather than upon net income determination. The following are the District's governmental fund types:

General Fund - The General Fund is the general operating fund of the District. All general appropriation and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. The funds included in this group are the Federal Projects Funds and Food Service Fund.

Account Groups

Account Groups are not "funds." They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. The District uses the following account groups:

General Fixed Asset Account Group - In accordance with the practices followed by other municipal entities in the State, the District does not record the acquisition of fixed assets in the General Fixed Asset Account Group. Accordingly, a statement of general fixed assets, as required by generally accepted accounting principles, is not included in this financial report. Fixed assets acquired or constructed for general government services are recorded as expenditures in the fund making the expenditures. Funds used to acquire general fixed assets and/or debt service payments on borrowings in connection therewith are accounted for as expenditures in the year payments are made.

(Continued)

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO COMBINED FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 1999 (Continued)

General Long-Term Obligation Account Group - Long-term liabilities expected to be financed from governmental funds are accounted for in the Long-Term Obligation Account Group, not in governmental funds. The account group is not a "fund." It is concerned only with the measurement of financial position. It is not involved with measurement of results of operations.

Other Reporting Treatments - Special reporting treatments are also applied to governmental fund inventories to indicate that they do not represent "available spendable resources," even though they are a component of net current assets. Such amounts are offset by fund balance reserve accounts.

B. Accounting Policies

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus. All governmental fund types are accounted for using a current financial resources measurement focus. With this measurement focus, only current assets and current liabilities generally are included on a balance sheet. Operating statements of these funds present increases (i.e., revenues and other financing sources) and decreases (i.e., expenditures and other financing uses) in net current assets.

Governmental funds follow the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recognized in the accounting period in which they become available and measurable. Available means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. In applying the susceptible to accrual concept to intergovernmental revenues, the legal and contractual requirements of numerous individual programs are used as guidance. There are, however, essentially two types of revenues. In one, monies must be expended on the specific purpose or project before any amount will be paid to the District; therefore, revenues are recognized based upon the expenditures recorded. In the other, monies are virtually unrestricted as to purpose of expenditure and are usually revocable only for failure to comply with prescribed compliance requirements. These resources are reflected as revenues at the time of receipt or earlier if the susceptible to accrual criteria are met. Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable. Recognized exception for the accrual of expenditures include:

1. Disbursements for inventory type items that may be considered expenditures at the time of purchase or at the time the items are used.
2. Prepaid expenses, which are normally not recorded.
3. Accumulated unpaid vacation, sick pay, and other employee amounts which are not accrued.
4. Principal and interest on general long-term debt which is recognized when due.

During the course of normal operations the School District has numerous transactions between funds. These transactions are reflected as transfers. Transfers are recognized in the accounting period in which the interfund receivable and payable arise.

(Continued)

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO COMBINED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 1999
(Continued)

C. Inventories - Reserve for Inventories

All funds except the school lunch program (Special Revenue) do not record inventories. The school hot lunch program records inventories of food supplies at cost on a first-in, first-out basis. The cost is reported as an expenditure at the time of purchase. Reported inventories are equally offset by a fund balance reserve which indicates that they do not constitute available spendable resources.

D. Total Data (Memorandum Only) on Combined Statements

The total data are the aggregate of the fund types and account groups. No consolidations or other eliminations were made in arriving at the totals; thus, they do not present consolidated information.

E. Employee Compensated Absences

The District does not accrue accumulated unpaid vacation or sick leave in the general fund because the school district plans to pay these costs from future resources. Accordingly, the accrued sick pay at June 30, 1999, of \$397,000 for the District is added to the General Long-Term Debt Account Group in accordance with National Council on Governmental Accounting 4, "Accounting and Financial Reporting Principles for Claims and Judgments and Compensated Absences."

F. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

2. CASH AND CASH EQUIVALENTS:

The School District's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition.

RSA 48:16 requires that all funds belonging to the School District shall be deposited in solvent banks within the state, except funds may be deposited in banks outside the state if such banks pledge and deliver collateral to the state treasurer of equal value as the funds deposited. There is no requirement of an in-state bank to collateralize deposits in excess of FDIC insurance.

At June 30, 1999, the bank balances were \$207,617, of which \$100,000 was covered by federal depository insurance and the remainder of \$107,617 was uncollateralized or uninsured with securities held by the financial institution but not in the District's name.

(Continued)

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO COMBINED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 1999

(Continued)

3. PROPERTY TAXES:

Property taxes levied to support the Greenland, New Hampshire, School District are based on the assessed valuation of the prior April 1st for all taxable real property.

Under State statutes, the Town of Greenland, New Hampshire (an independent governmental unit) collects school district taxes as part of local property tax assessments. As collection agent, the Town is required to pay to the District its share of property tax assessments through periodic payments based on cash flow requirements of the District. The town assumes financial responsibility for all uncollected property taxes under State statutes.

4. FUTURE COMMITMENTS:

The District entered into a long-term contract with an independent bus company to provide pupil transportation until June 30, 2001. Terms of the contract include minimum payments plus escalators tied to the consumer price index. The minimum future payment for the year ended June 30, 2000, based on the current number of buses in use and current bus route mileage, is \$95,830.

5. GENERAL LONG-TERM DEBT:

General governmental liabilities for retirement of long-term debts are accounted for in the general long-term debt group, except for general obligations debt intended to be serviced by the earnings of an enterprise fund. Amounts due in future periods on long-term debt recorded in the account group are provided by appropriation each year.

At June 30, 1999, the general long-term debt of the District consists of:

1995 Serial Bonds, State guaranteed, due in annual installments of \$65,000 through August, 2007 and \$60,000 through August, 2009, with variable interest (4.40% in August, 1999)	\$ 705,000
---	------------

1995 Serial Bonds, due in annual Installments of \$45,000 through August, 2003, and \$40,000 through August, 2009 with variable interest (7.00% in August, 1999)	465,000 <u>\$1,170,000</u>
---	-------------------------------

Principal payments with terms in excess of one year mature as follows:

August, 1999	\$ 110,000
August, 2000	110,000
August, 2001	110,000
August, 2002	110,000
August, 2003	110,000
Beyond	620,000
	<u>\$1,170,000</u>

(Continued)

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO COMBINED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 1999
(Continued)

6. YEAR 2000 ISSUE (Unaudited):

The year 2000 issue is the result of shortcomings in many electronic data processing systems and other electronic equipment that may adversely affect the government's operations commencing January 1, 2000. The Greenland School District, has completed an inventory of computer systems and other electronic equipment that may be affected by the year 2000 issue and that are necessary to conduct the District's operation. Based on this inventory the District has purchased new hardware and software for its systems that could be most affected. These systems have been tested and the District has received verbal assurances that they are compliant.

Because of the unprecedented nature of the year 2000 issue, its effects will not be fully determinable until the year 2000 and thereafter. Management cannot assure that the District is year 2000 ready or that parties with whom the District does business will be year 2000 ready.

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINING BALANCE SHEET
SPECIAL REVENUE FUNDS
JUNE 30, 1999

	School Lunch Programs	Block Grants	Totals
ASSETS:			
Due from other governments	\$ 3,467	\$ -	\$ 3,467
Due from other funds	14,936	8,502	23,438
Inventories	798	-	798
TOTAL ASSETS	\$19,201	\$8,502	\$27,703
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Accounts payable	\$ 314	\$ -	\$ 314
Due to other governments	125	-	125
TOTAL LIABILITIES	439	-	439
Fund Balance:			
Reserved for inventories	798	-	798
Reserved	-	8,502	8,502
Unreserved	17,964	-	17,964
TOTAL FUND BALANCE	18,762	8,502	27,264
TOTAL LIABILITIES AND FUND BALANCE	\$19,201	\$8,502	\$27,703

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
ALL SPECIAL REVENUE FUNDS
FOR THE YEAR ENDED JUNE 30, 1999

	School Lunch Program	Block Grants	Totals
REVENUES:			
Intergovernmental	\$16,088	\$ 8,300	\$24,388
Food and milk sales	69,602	-	69,602
TOTAL REVENUES	85,690	8,300	93,990
EXPENDITURES:			
Food service	87,660	-	87,660
Instruction	-	6,697	6,697
Instructional support	-	2,811	2,811
General & school administration	-	2,107	2,107
TOTAL EXPENDITURES	87,660	11,615	99,275
EXCESS OF REVENUE UNDER EXPENDITURES	(1,970)	(3,315)	(5,285)
OTHER FINANCING SOURCES (USES):			
Operating Transfer-In	-	-	-
Operating transfers out	-	(87)	(87)
TOTAL OTHER FINANCING SOURCES (USES)	-	(87)	(87)
EXCESS OF REVENUE AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES	(1,970)	(3,402)	(5,372)
FUND BALANCE AT BEGINNING OF YEAR	19,934	11,904	31,838
FUND BALANCE AT END OF YEAR	\$17,964	\$ 8,502	\$26,466

SALARY SHARE

The figures below show the proportionate share of the superintendent's and business administrator's salary paid by each school district in School Administrative Unit Number Fifty for the 1999/2000 school year.

SUPERINTENDENT'S

Greenland	\$ 21,551
New Castle	7,237
Newington	12,555
Rye	38,625
	\$ 79,968

BUSINESS ADMINISTRATOR'S

Greenland	\$ 17,059
New Castle	5,728
Newington	9,938
Rye	30,573
	\$ 63,298

**WARRANT
&
BUDGET**

FOR THE

SCHOOL DISTRICT

OF

GREENLAND

NEW HAMPSHIRE

GREENLAND SCHOOL DISTRICT WARRANT

2000

The State of New Hampshire

To the Inhabitants of the School District of Greenland, in the County of Rockingham and State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Greenland Central School in said District on Tuesday, March 14, 2000, at 8:00 o'clock in the forenoon until 7:00 o'clock in the evening, to vote on the following:

1. To choose a Moderator for the ensuing three years.
2. To choose a Clerk for the ensuing three years.
3. To choose a Treasurer for the ensuing three years.
4. To choose 2 Members of the School Board for the ensuing three years.

The foregoing procedure calling for election of your District Officers at the annual town meeting was adopted by the District at its 1966 annual meeting.

Given under our hands and seals at said Greenland this 16 *th* day of February, 2000.

A true copy of warrant – Attest

L. Baghdoyan
Lauren Noel Buyak
R.D. Carlin
James J. Haslam
Ann F. Mayer
Greenland School Board

GREENLAND SCHOOL DISTRICT WARRANT

2000

The State of New Hampshire

To the Inhabitants of the School District of Greenland in the County of Rockingham, and State of New Hampshire, qualified to vote upon District Affairs: **YOU ARE HEREBY NOTIFIED TO MEET AT THE GREENLAND CENTRAL SCHOOL IN SAID DISTRICT ON THURSDAY, MARCH 9, 2000, AT 7:00 P.M. TO ACT ON THE FOLLOWING ARTICLES.**

ARTICLE 1. To see if the Greenland School District will vote to approve the cost items included in the collective bargaining agreement reached between the Greenland School Board and the Association of Coastal Teachers/Greenland, which calls for the following increases in salaries and benefits:

<u>YEAR</u>	<u>ESTIMATED INCREASE</u>
2000/2001	\$66,374
2001/2002	\$56,352
2002/2003	\$59,671

and further to raise and appropriate the sum of sixty-six thousand three hundred seventy-four dollars (\$66,374) for the 2000/2001 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at the current staffing levels paid in the prior fiscal year. The School Board and Budget Committee recommend this appropriation. (Note: This appropriation is in addition to warrant article 5, the budget article. [Majority vote required.]

ARTICLE 2. Shall the Greenland School District, if Article 1 is defeated, authorize the governing body to call one special meeting, at its option, to address Article 1 cost items only?

ARTICLE 3. To see if the Greenland School District will vote to raise twenty thousand dollars (\$20,000) to reduce the general fund deficit pursuant to RSA 189:28-a. The School Board and Budget Committee recommend this article. (Note: This appropriation is in addition to warrant article 5, the budget article. [Majority vote required.])

ARTICLE 4. To see if the Greenland School District will vote to raise and appropriate twenty thousand dollars (\$20,000) for a feasibility study for expanding the existing school facilities. The School Board and Budget Committee recommend this article. (Note: This appropriation is in addition to warrant article 5, the budget article. [Majority vote required.])

ARTICLE 5. To see if the Greenland School District will vote to raise and appropriate four million three hundred eighty-four thousand one hundred ninety-six dollars (\$4,384,196) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. This article does not include appropriations voted in warrant article(s) 1, 3, and/or 4. The School Board and Budget Committee recommend this appropriation. (Majority vote required.)

ARTICLE 6.

To hear the reports of agents, auditors, committees and/or officers theretofore chosen, and pass any vote relating thereto.

ARTICLE 7. To transact any further business that may legally come before the meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID
GREENLAND THIS 16th DAY OF FEBRUARY, 2000.

A true copy of warrant-- Attest:

L. Baghdoyan
Lauren Noel Buyak
R.D. Carlin
James J. Haslam
Ann F. Mayer
GREENLAND SCHOOL BOARD

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: GREENLAND NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2000 to June 30, 2001

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE

Please sign in ink.

Mark E. Connelley
Rebecca Thompson
John Weeks
Charles E. Cummings
James H. Grom
John G. Grom

DATE: 2-15-2000

Bruce H. Deppa
Timothy H. Deppa
William Smith
Kevin A. Deppa

1 2 3 4 5 6 7 8 9

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 31:3V)	WARR. ART.#	Expenditures for Year VII/_ to 6/30/	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSURING FISCAL YEAR		BUDGET COMMITTEE'S APPROP. ENSURING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

INSTRUCTION (1000-1999)

1100-1199 Regular Programs		1,707,060		1,981,556	2,329,517		2,329,517				
1200-1299 Special Programs		281,837		302,801	346,611		346,611				
1300-1399 Vocational Programs											
1400-1499 Other Programs		42,082		42,680	43,056		43,056				
1500-1599 Non-Public Programs											
1600-1699 Adult & Community Programs											

SUPPORT SERVICES (2000-2999)

2000-2199 Student Support Services		121,155		134,534	138,400		138,400				
2200-2399 Instructional Staff Services		149,769		82,174	83,364		76,764			6,600	

General Administration

2110-2110 School Board Contingency											
2210-2210 Other School Board		18,057		18,835	20,572		20,572				

Executive Administration

2310-2310 Management Services		110,138		123,816	130,946		130,946				
2320-2320 All Other Executive											
2400-2499 School Administration Services		100,661		107,683	113,603		113,603				
2500-2599 Business		3,825		2,900	4,000		4,000				
2600-2699 Operation & Maintenance of Plant		179,976		172,149	182,900		181,497			1,403	
2700-2799 Student Transportation		135,919		155,607	154,080		154,080				
2800-2899 Other Support Services		325,157		390,252	469,067		466,267			2,800	
3000-3999 NON-INSTRUCTIONAL SERVICES											
4000-4999 FACILITIES ACQUISITIONS & CONSTRUCTION											
		100,107		60,600	91,282		90,782			500	

OTHER OUTLAYS (5000-5999)

5110 Debt Service - Principal		110,000		110,000	110,000		110,000				
5120 Debt Service - Interest		65,985		60,770	55,335		55,335				

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Acct.#	PURPOSE OF APPROPRIATIONS (RSA 323.V)	WARR. ART.#	Expenditures for Year 7/1/___ to 6/30/___	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

FUND TRANSFERS

5220-5221	To Food Service		76,482	82,964	92,166		92,166	
5222-5229	To Other Special Revenue		11,702	20,000	15,000		15,000	
5230-5239	To Capital Projects							
5251	To Capital Reserves							
5252	To Expandable Trust (see below)		15,600	15,600	15,600		15,600	
5253	To Non-Expandable Trusts							
5254	To Agency Funds							
5100-5199	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	SUBTOTAL 1		3,555,512	3,864,921	4,395,499		4,384,196	11,303

PLEASE PROVIDE FURTHER DETAIL

* Amount of line 5252 which is for Health Maintenance Trust \$ _____ (see RSA 198:20-c, v)

Help! We ask your assistance in the following: if you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in BSA 32.3.VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapping or nontransferable article.

[illegible]

Individual* warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Contingency appropriations; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

INDIVIDUAL WARRANT ARTICLES

[illegible]

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		1,635	1,600	2,000
1600-1699	Food Service Sales		69,602	70,000	74,000
1700-1799	Student Activities		330		
1800-1899	Community Services Activities				
1900-1999	Other Local Sources			14,500	9,000
	Rental Income		16,000	15,600	15,600
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		50,230	49,618	49,618
3220	Kindergarten Aid		23,250		
3230	Catastrophic Aid		21,356	16,071	16,071
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants		8,300	5,500	6,000
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		16,089	16,000	18,000
4570	Disabilities Programs				
4580	Medicaid Distribution		8,256	6,575	8,661
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
	PL-874 Impact Aid		325		
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.					
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D For Adequacy Grant Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =Net RAN				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		52,809	121,583	0
	Total Estimated Revenue & Credits		268,182	317,047	198,950

"BUDGET SUMMARY"

	School Board's Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 3)	4,395,499	4,384,196
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)	0	0
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)	106,374	106,374
TOTAL Appropriations Recommended	4,501,873	4,490,570
Less: Amount of Estimated Revenues & Credits (from above)	198,950	198,950
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	0	0
Estimated Amount of Local Taxes to be Raised For Education	4,302,923	4,291,620

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$ 10,550.

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(RSA 32:18, 19, & 32:21)

VERSION #3

REVISED 1996

Local Govt.Unit: GREENLAND

Fiscal Year Ending: June 30, 2001

:mba

	RECOMMENDED AMOUNT	AMOUNT VOTED (Complete @ meeting)	DIFFERENCE (Col. B minus A)
1. Total RECOMMENDED by Budget Committee	4,490,570		
LESS EXCLUSIONS:			
2. Principle: Long-Term Bonds & Notes	110,000		
3. Interest: Long-Term Bonds & Notes	55,335		
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b	0		
5. Mandatory Assessments	113,603		
6. TOTAL EXCLUSIONS (Sum of rows 2 - 5)	278,938		
7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less Line 6)	4,211,632		
8. Line 7 times 10%	421,163		
9. MAX. ALLOWABLE APPR. PRIOR TO VOTE (Line 1 + 8)	4,911,733		
10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, IV, RECOMMENDED & VOTED. (Complete Col. A prior to meeting & Col. B and Col. C at meeting)	66,374		

MAXIMUM ALLOWABLE APPROPRIATIONS VOTED

(At meeting, add Col.A, Line 9 + Col.C,
Line 10.

\$ =====

NOTE: Add Col. C amounts only if positive.

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ALL EMERGENCIES

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If In Doubt Please Call Them To Be Sure

If We Can't Find You,
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03840

CR-RT-PRE-SORT

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DURHAM, N.H. 03824